


ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.
FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST
1951



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Town Officers 1951 - 1952

Selectmen

LEO E. RAY

GEORGE W. W. GRAHAM
H. WM. JOHNSON

Treasurer

EDWARD M. MORSE

Tax Collector

J. E. FITZGERALD

Town Clerk

A. R. WILSON

Library Trustees

VIRGINIA MALLOY

IRENE BIRON

VERA WARFIELD

Health Officer

H. WILLIAM JOHNSON

Police Officers

E. S. HATCH, Chief

EMILE J. PLOURDE
ANTHONY R. DOOAN

Fire Wards

ALTON JOUDREY

LEO PAULIN
WILLIAM H. St. PIERRE

Auditors

LEVI PAULSEN

C. B. NORTON

Supervisors of Check List

EDWARD FITZGERALD
JOHN MITCHELL

A. LORRAINE EDGAR

Moderator

GEORGE H. KEOUGH

Police Justice

LEO RAY

Water and Sewer Commissioners

WILLIAM F. O'DONNELL

D. O. HOLMES
ARTHUR R. RICHER

Budget Committee

FRANK CROCKETT

ROBERT PHIPPS

JOHN HEGEMAN

JEROME HUNTON

DON C. LARY

LOUIS RAYMOND

CHESTER BISSETT

HERBERT R. SODERSTON, SR.

H. A. BISHOP, SR.

ARTHUR ROBERGE

LEO E. RAY

Trustees of the Trust Funds

M. M. WILLIS

LILLIAN WILLIAMS

CARL M. FISKE

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose all other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for General Government.

Article 3. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

Article 4. To see what sum the town will vote to raise and appropriate for Health.

Article 5. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

Article 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

Article 7. To see if the town will vote to extend the Main Street street lighting to the bridge on lower Main Street.

Article 8. To see what sum the town will vote to raise and appropriate for Street Lights.

Article 9. To see what sum the town will vote to raise and appropriate for Town Road Aid.

Article 10. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 11. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old-Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$600.00 to defray the town's share of the cost thereof.

Article 12. If the foregoing article is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

Article 13. To see what sum the town will vote to raise and appropriate for Public Welfare.

Article 14. To see what sum the town will vote to raise and appropriate for Memorial Day.

Article 15. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the 4th of July, in conjunction with the American Legion.

Article 16. To see what sum the town will vote to raise and appropriate for Recreation.

Article 17. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including band concerts.

Article 18. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

Article 19. To see what sum the town will vote to raise and appropriate for Cemeteries.

Article 20. To see what sum the town will vote to raise and appropriate for Skating Rinks.

Article 21. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including, bounties, dog licenses and auto permits.

Article 22. To see what sum the town will vote to raise and appropriate for Advertising.

Article 23. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association.

Article 24. To see what sum the town will vote to raise and appropriate for Baseball.

Article 25. To see what sum the town will vote to raise and appropriate for Interest on temporary loans.

Article 26. To see what sum the town will vote to raise and appropriate for State Aid Construction to be spent in conjunction with the State of New Hampshire.

Article 27. To see what sum the town will vote to raise and appropriate for water on Highland Avenue.

Article 28. To see what sum the town will vote to raise and appropriate for water on Bangor Street.

Article 29. To see what sum the town will vote to raise and appropriate for extension of water on Jewell Street.

Article 30. To see what sum the town will vote to raise and appropriate for a new hydrant on Berlin Road.

Article 31. To see what sum the town will vote to raise and appropriate for water on River Street, Cascade.

Article 32. To see what sum the town will vote to raise and appropriate for extension of sewer on Lancaster Road.

Article 33. To see if the town will vote to authorize the selectmen to negotiate a lease with the Brown Company relative to the Cascade Park Area.

Article 34. To see what sum the town will vote to raise and appropriate for the purchase of a new truck and plow.

Article 35. To see what sum the town will vote to raise and appropriate for the purchase of a new sidewalk tractor.

Article 36. To see what sum the town will vote to raise and appropriate to repair old sidewalk tractor.

Article 37. To see what sum the town will vote to raise and appropriate to dredge Moose River.

Article 38. To see if the town will vote to install a new type street light directly in front of Stearn's Calso Station at 109 Main Street.

Article 39. To see if the town will vote to authorize the selectmen to sell any property bought at any tax sale.

Article 40. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this town?

Article 41. To see if the town will vote to authorize the selectmen to hire money on temporary notes in anticipation of taxes, covering period from March 11, 1952 to the Annual Meeting of 1953.

Article 42. To see if the town will vote to authorize the selectmen to distribute the Inventory Blanks when taking the inventory.

Article 43. To see if the town will vote to eliminate baseball from the Common.

Article 44. To see what sum the town will vote to raise and appropriate to purchase or lease and construct a new baseball park in a suitable location other than on the Common.

Article 45. To hear the reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

Article 46. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twentieth day of February, in the year of our Lord, nineteen hundred and fifty-two.

LEO E. RAY,
H. Wm. JOHNSON,
GEORGE W. W. GRAHAM,
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

LEO E. RAY,
H. Wm. JOHNSON,
GEORGE W. W. GRAHAM,
Selectmen of Gorham, N. H.

BUDGET OF THE TOWN OF GORHAM

Estimates of Revenue for the Ensuing Year January 1, 1952 to December 31, 1952
Compared with

Estimated and Actual Revenue of the Previous Year January 1, 1951 to December 31, 1951

SOURCES OF REVENUE

From State:

| | | | |
|---|-------------|-------------|-----------|
| Interest and Dividends Tax | \$ 1,123.15 | \$ 1,123.15 | \$ 900.00 |
| Railroad Tax | 2,800.00 | 2,916.49 | 2,800.00 |
| Savings Bank Tax | 400.00 | 563.37 | 400.00 |
| Reimbursement a/c State and Federal forest lands | 200.00 | 250.12 | 200.00 |
| Reimbursement a/c Exemption of Growing Wood and Timber | 2,502.53 | 2,381.80 | 2,300.00 |
| National Forest Reserve | | 44.25 | |
| Reimbursement a/c Old Age Assistance | | 20.00 | |
| Head Tax Book | | 24.38 | |

From Local Sources Except Taxes:

| | | | |
|--|----------|----------|--------|
| Dog Licenses | 190.00 | 187.00 | 190.00 |
| Business Licenses, Permits and Filing Fees | 100.00 | 186.00 | 100.00 |
| Fines and Forfeits, Municipal Court | 100.00 | 480.60 | 100.00 |
| Rent of Town Hall and Other Buildings | 600.00 | 696.85 | 600.00 |
| Income from Trust Funds | 1,000.00 | 1,293.89 | 300.00 |
| Income of Departments: | | | |
| Highway, including rental of equipment | 100.00 | 880.37 | 100.00 |
| District Nurse Association | 900.00 | 1,005.75 | 900.00 |
| Libraries | 50.00 | 68.58 | 50.00 |
| Fire Department | | 663.63 | |

Income from Municipally owned Utilities:

| | | | |
|--------------------------------------|-----------|-----------|-----------|
| Water Departments | 10,000.00 | 10,430.23 | 10,000.00 |
| Town Poor | | 455.00 | |
| Motor Vehicle Permit Fees | 5,500.00 | 6,877.41 | 5,000.00 |
| Garbage Disposal | | 188.11 | |
| Sale of Town Property, Cemetery Lots | | 205.00 | |
| Telephone Calls | | 4.80 | |
| Water Dept., Thawing, water lines | | 539.48 | |
| Insurance Adjustments | | 100.12 | |
| Bounties | | 57.00 | |

Cash Surplus

| | |
|----------|-----------|
| 1,200.00 | 27,448.00 |
|----------|-----------|

From Local Taxes Other Than Property Taxes:

| | | | |
|---------------------------|----------|----------|----------|
| Poll Taxes—Regular @ \$2 | 1,988.00 | 1,660.00 | 1,600.00 |
| National Bank Stock Taxes | 111.45 | 111.45 | 100.00 |

Total Revenues From All Sources
Except Property Taxes

| | | |
|--------------|--------------|--------------|
| \$ 28,865.13 | \$ 33,414.83 | \$ 53,088.00 |
|--------------|--------------|--------------|

Amount To Be Raised By Property Taxes

| |
|------------|
| 222,138.00 |
|------------|

Total Revenues

| |
|---------------------|
| <u>\$275,226.00</u> |
|---------------------|

BUDGET OF THE TOWN OF GORHAM

Estimates of Expenditures for the Ensuing Year January 1, 1952 to December 31, 1952

Compared with

Appropriations and Expenditures of the Previous Year January 1, 1951 to December 31, 1951

PURPOSES OF EXPENDITURES

General Government

| | | | |
|--|-------------|-------------|-------------|
| Town Officers' Salaries | \$ 4,425.00 | \$ 4,190.70 | \$ 4,425.00 |
| Town Officers' Expenses | 3,000.00 | 2,928.10 | 3,500.00 |
| Election and Registration Expenses | 400.00 | 254.75 | 800.00 |
| Municipal Court Expenses | 500.00 | 416.00 | 700.00 |
| Expenses Town Hall and Other Town Buildings | 5,200.00 | 5,390.47 | 5,700.00 |

Protection of Persons and Property:

| | | | |
|-------------------|-----------|-----------|-----------|
| Police Department | 10,000.00 | 10,430.83 | 11,000.00 |
| Fire Department | 5,200.00 | 6,250.18 | 6,700.00 |
| Insurance | 7,000.00 | 6,056.48 | 5,000.00 |

Health:

| | | | |
|-------------------------------|----------|----------|----------|
| District Nurse Association | 3,060.00 | 2,667.97 | 3,260.00 |
| Health Department | 150.00 | 150.00 | 150.00 |
| Vital Statistics | 35.00 | 7.25 | 35.00 |
| Town Dump and Garbage Removal | 3,200.00 | 3,469.13 | 3,600.00 |

Highways and Bridges:

| | | | |
|-------------------------|-----------|----------|-----------|
| Town Maintenance—Summer | 10,000.00 | 9,806.58 | 13,700.00 |
| Town Maintenance—Winter | 8,500.00 | 8,369.40 | 11,000.00 |
| Street Lighting | 7,700.00 | 7,474.25 | 8,134.00 |
| Town Road Aid | 250.00 | 202.49 | 250.00 |

| | | | |
|--|-----------|-----------|-----------|
| Libraries | 3,363.50 | 3,350.71 | 3,500.00 |
| Public Welfare: | | | |
| Employees' Social Security | | | 600.00 |
| Town Poor | 9,000.00 | 7,925.66 | 9,000.00 |
| Old Age Assistance | 6,000.00 | 5,381.01 | 6,000.00 |
| Patriotic Purposes: | | | |
| Memorial Day and 4th of July Celebration | 500.00 | 500.00 | 500.00 |
| Recreation: | | | |
| Recreation Committee | 2,000.00 | 1,799.75 | 1,500.00 |
| Parks and Playground Incl. Band Concerts | 2,500.00 | 1,921.24 | 3,000.00 |
| Public Service Enterprises: | | | |
| Municipally Owned Water and Sewer Dept. | 11,600.00 | 11,353.46 | 12,312.00 |
| Cemeteries | 2,500.00 | 2,793.89 | 2,500.00 |
| Skating Rinks | 500.00 | 523.88 | 500.00 |
| Unclassified: | | | |
| Advertising and Regional Associations | 525.00 | 556.75 | 625.00 |
| Baseball | 1,600.00 | 1,488.78 | *1,030.00 |
| | 500.00 | 500.00 | |
| Interest: | | | |
| On Temporary Loans | 1,100.00 | 950.00 | 1,100.00 |

*For Advertising only

Highways and Bridges:

| | | |
|-------------------------------------|----------|----------|
| Water Works Construction | 2,800.00 | 1,835.16 |
| Sidewalk Construction | 3,000.00 | 2,345.55 |
| Sewer Construction | 550.00 | 331.48 |
| Deep Well | (Liab.) | 191.62 |
| Perkins Brook Intakes | (Liab.) | 770.53 |
| Lancaster Road Sewer | (Liab.) | 131.65 |
| Dredging Moose River | | 5,000.00 |
| State Aid Construction—Town's Share | 2,400.00 | 2,400.00 |
| Water Works Construction— | | |
| 4 new lines and hydrant | | 9,520.00 |
| New Truck and Plow | | 6,700.00 |
| New Sidewalk Tractor | | 5,028.00 |
| Repairs on old Tractor | | 1,200.00 |

Payment on Principal of Debt:

| | | |
|---------------------------|---------------------|---------------------|
| Long Term Notes | 4,000.00 | 4,000.00 |
| County Taxes | 27,762.46 | 27,762.46 |
| School Taxes | 97,983.00 | 89,738.00 |
| Total Expenditures | \$248,802.96 | \$236,616.16 |
| | | \$275,226.00 |

F. L. CROCKETT,
H. R. SODERSTON,
H. A. BISHOP,
ROBERT H. K. PHIPPS,
LOUIS RAYMOND,
DON C. LARY,
LEO E. RAY,
ARTHUR ROBERGE,
JOHN HEGEMAN,
CHESTER BISSETT,
JEROME HUNTON,
Budget Committee

TOWN OF GORHAM

Following is a list of our Budget for the ensuing year:

| | |
|--|--------------|
| General Government | \$ 15,125.00 |
| Protection of Persons and Property | 22,700.00 |
| Health | 7,045.00 |
| Town Maintenance—Summer Roads | 13,700.00 |
| Town Maintenance—Winter Roads | 11,000.00 |
| Street Lighting | 8,134.00 |
| Town Road Aid | 250.00 |
| Libraries | 3,500.00 |
| Public Welfare | 15,600.00 |
| Memorial Day | 200.00 |
| 4th of July Celebration | 300.00 |
| Recreation | 1,500.00 |
| Parks and Playgrounds, including band concerts | 3,000.00 |
| Water and Sewer Maintenance | 12,312.00 |
| Cemeteries | 2,500.00 |
| Skating Rinks | 500.00 |
| Unclassified | 625.00 |
| Advertising | 1,030.00 |
| Interest on temporary loans | 1,100.00 |
| State Aid Construction | 2,400.00 |
| Highland Avenue—Water | 1,500.00* |
| Bangor Street—Water | 3,500.00* |
| Jewell Street—Water | 1,200.00* |
| New Hydrant on Berlin Road | 320.00* |
| River Street, Cascade—Water | 3,000.00* |
| New truck and plow | 6,700.00* |
| New Sidewalk Tractor | 5,028.00* |
| Repairs on old sidewalk tractor | 1,200.00* |
| Dredging Moose River | 5,000.00* |
| County Tax | 30,000.00 |
| Schools | 95,257.00 |
| | <hr/> |
| | \$275,226.00 |
| * Items that may be taken from cash on hand— | |
| Total— | \$ 27,448.00 |
| | <hr/> |
| | \$247,778.00 |

BUDGET FOR 1952

| | |
|--|--------------|
| General Government: | |
| Town Officers' Salaries | \$ 4,425.00 |
| Town Officers' Expenses | 3,500.00 |
| Election and Registration Expenses | 800.00 |
| Expenses Town Hall | 5,500.00 |
| Expenses Legion Hall | 200.00 |
| Municipal Court | 700.00 |
| | <hr/> |
| | \$ 15,125.00 |
| Protection of Persons and Property: | |
| Police Department | \$ 11,000.00 |
| Fire Department | 6,700.00 |
| Insurance | 5,000.00 |
| | <hr/> |
| | 22,700.00 |

| | | |
|---|-------------|-----------|
| Health: | | |
| Health Officers' Salary | \$ 150.00 | |
| Vital Statistics | 35.00 | |
| District Nurse | 3,260.00 | |
| Dump and Garbage Removal | 3,600.00 | |
| | <hr/> | 7,045.00 |
| Highways and Bridges: | | |
| Summer Roads— | | |
| Labor | \$ 6,500.00 | |
| Tarring | 1,800.00 | |
| Sidewalk Repair | 1,500.00 | |
| Guard Rail and Street Painting | 500.00 | |
| Repairing construction damage to highways | 700.00 | |
| 2 Catch Basins—Cascade | 300.00 | |
| Gas, Oil and Repairs | 1,000.00 | |
| Sand | 400.00 | |
| Cold and Paint Patch | 850.00 | |
| Street Signs | 150.00 | |
| | <hr/> | 13,700.00 |
| Winter Roads— | | |
| Labor | \$ 6,000.00 | |
| Salt | 1,700.00 | |
| Gas and Oil | 1,000.00 | |
| Repairs | 800.00 | |
| Blades, Shoes and Chains | 800.00 | |
| Sand | 700.00 | |
| | <hr/> | 11,000.00 |
| Street Lighting: | | 8,134.00 |
| Town Road Aid | | 250.00 |
| Libraries: | | |
| Salaries | \$ 1,333.00 | |
| Books | 1,750.00 | |
| Periodicals | 150.00 | |
| Insurance | 67.00 | |
| Supplies | 200.00 | |
| | <hr/> | 3,500.00 |
| Public Welfare: | | |
| Town Poor | \$ 9,000.00 | |
| Old Age Assistance | 6,000.00 | |
| Social Security | 600.00 | |
| | <hr/> | 15,600.00 |
| Memorial Day: | | 200.00 |
| 4th of July Celebration: | | 300.00 |
| Recreation: | | |
| Salaries | \$ 1,250.00 | |
| Transportation | 250.00 | |
| | <hr/> | 1,500.00 |

| | | |
|-------------------------------------|-------------|--------------------|
| Parks and Playgrounds: | | |
| Maintenance | \$ 2,500.00 | |
| Band Concerts | 500.00 | |
| | <hr/> | 3,000.00 |
| Water and Sewer Maintenance: | | |
| Labor | \$ 3,200.00 | |
| Salaries | 4,000.00 | |
| General Office Expense | 150.00 | |
| Truck Expense | 500.00 | |
| Clerk | 1,352.00 | |
| Insurance | 300.00 | |
| Power Cascade Pump | 375.00 | |
| Power New Well | 400.00 | |
| Materials | 2,000.00 | |
| Randolph Tax | 35.00 | |
| | <hr/> | 12,312.00 |
| Cemeteries: | | 2,500.00 |
| Skating Rinks: | | 500.00 |
| Unclassified: | | |
| Bounties | \$ 50.00 | |
| Auto Permits | 500.00 | |
| Dog Damage and Licenses | 75.00 | |
| | <hr/> | 625.00 |
| Advertising: | | 1,030.00 |
| Interest on Temporary Loans: | | 1,100.00 |
| State Aid Construction: | | 2,400.00 |
| Highland Avenue—Water: | | 1,500.00 |
| Bangor Street—Water: | | 3,500.00 |
| Jewell Street—Water: | | 1,200.00 |
| New Hydrant on Berlin Road: | | 320.00 |
| River Street, Cascade—Water: | | 3,000.00 |
| New Equipment: | | |
| New Truck and Plow | | 6,700.00 |
| New Sidewalk Tractor | | 5,028.00 |
| Repairs on old Sidewalk Tractor | | 1,200.00 |
| Dredging Moose River | | 5,000.00 |
| County Tax: | | 30,000.00 |
| Schools: | | 95,257.00 |
| Total | | <hr/> \$275,226.00 |

We recommend the amount of \$27,448.00 be taken from cash on hand to pay for the following items:

| | |
|--------------------------|-------------|
| One new truck and plow | \$ 6,700.00 |
| One new sidewalk tractor | 5,028.00 |
| Repairs on old tractor | 1,200.00 |
| Dredging Moose River | 5,000.00 |
| New Water Lines | 9,200.00 |
| New Hydrant | 320.00 |
| | <hr/> |
| | \$27,448.00 |

The Committee on the Lancaster Road Sewer made their report with an estimated cost of \$13,500.00.

The Budget Committee does not recommend any money be raised for this project at this time.

A petition of ten or more voters was presented with a request for \$500.00 for baseball. We do not recommend any money be raised for this purpose.

A petition of ten or more voters was presented with a request for one new street light to be placed in front of Stearns' Calso Station. We do not recommend any money be raised for this purpose at this time.

A request from the White Mountains Region Association for \$570.09 was received. We do not recommend any money be raised for this purpose at this time.

A petition of ten or more voters was presented with a request that money be raised to procure a new Baseball Park. We recommend that a committee be appointed to investigate and report at the next regular Budget meeting in 1953.

FRANK CROCKETT,
ARTHUR ROBERGE,
HERBERT R. SODERSTON, SR.,
ROBERT PHIPPS,
JOHN HEGEMAN
DON C. LARY,
CHESTER BISSETT,
JEROME HUNTON,
LOUIS RAYMOND,
HARRY A. BISHOP,
LEO E. RAY,

Budget Committee

GORHAM SCHOOL DISTRICT BUDGET

1952-53

(Compared with Working Budget for 1951-52 and
Expenditures for 1950-51)

| | Amount Spent 1950-51 | Adopted Budget 1951-52 | Proposed Budget 1952-53 |
|---|----------------------------|------------------------------|-------------------------------|
| Administration: | | | |
| Salaries of district officers | \$ 420.00 | \$ 420.00 | \$ 420.00* |
| Superintendent's salary (Local Share) | 2,436.00 | 2,640.00 | 2,806.00* |
| Tax for state wide supervision | 838.00 | 898.00 | 926.00* |
| Salaries of other adm. Personnel | 353.00 | 1,050.00 | 1,065.00* |
| Supplies and other expenses | 814.69 | 800.00 | 850.00* |
| Instruction: | | | |
| Salaries of teachers and principals | 62,764.53 | 65,000.00 | 67,650.00 |
| Books and other instructional aids | 1,337.83 | 2,000.00 | 2,000.00 |
| Scholars' supplies | 1,878.87 | 2,400.00 | 2,400.00 |
| Salaries of clerical assistants | 1,250.00 | 1,500.00 | 1,700.00 |
| Other instructional expenses | 644.52 | 1,000.00 | 1,000.00 |
| Operation of School Plant: | | | |
| Salaries of janitors | 3,398.40 | 3,700.00 | 3,800.00 |
| Fuel | 3,979.85 | 4,000.00 | 4,200.00 |
| Water, light, supplies and expenses | 1,640.20 | 1,500.00 | 1,700.00 |
| Maintenance of School Plant: | | | |
| Repairs and replacements | 5,620.28 | 5,000.00 | 4,500.00 |
| Auxiliary Activities: | | | |
| Health supervision | 227.46 | 225.00 | 225.00 |
| Transportation | 2,215.00 | 2,500.00 | 2,365.00 |
| Special activities and special funds | 719.50 | 1,500.00 | 2,400.00 |
| Fixed Charges: | | | |
| Retirement | 4,116.12 | 4,500.00 | 4,500.00* |
| Insurance, Treasurer's Bond and expenses | 1,585.47 | 1,500.00 | 1,600.00 |
| Capital Outlay: | | | |
| Lands and new buildings | 257.65 | 100.00 | |
| Additions and improvements to buildings | 107.88 | | |
| New Equipment | 1,033.41 | 750.00 | 350.00 |
| Totals | \$ 97,638.66 | \$102,983.00 | \$106,457.00 |
| Total School Budget | 97,769.00 | 102,983.00 | 106,457.00 |
| Raised by local taxation | 84,738.00 | 97,983.00 | |
| Requested appropriation, March 1952 | | | 106,457.00 |

Estimated Income: (While the School Board is not required by law to file the estimated income until June 10th the following figure is submitted as being the best estimate at this time)

Tuition (1952-53), Balance (June 30, 1952), Noon Lunch Program (1952-53) \$11,200.00.

The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The state treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

FRANK CROCKETT,
ARTHUR ROBERGE,
HERBERT R. SODERSTON, Sr.,
ROBERT PHIPPS,
JOHN HEGEMAN,
DON C. LARY,
CHESTER BISSETT,
JEROME HUNTON,
LOUIS RAYMOND,
HARRY A. BISHOP,
LEO E. RAY,

Budget Committee

Report of Advisory Committee On Traffic Problems

Early in the Summer of 1951 the Committee met with the Board of Selectmen and made the following recommendations:

1. That Blinker Lights be installed at the intersection of Church Street, and Glen Street with Main Street.
2. That Exchange Street be made a one way street traveling in a Westerly direction toward the Grand Trunk or that a Blinker Light be installed at its intersection with Main Street.
3. That Park Street be made a one way Street traveling in an Easterly direction or toward Main Street.
4. That the Police be instructed to enforce all Traffic regulations and eliminate the speeding that exists in the Town.
5. That the parking of Trailers and Semi-trailers on Main and Exchange Streets, in such a way as to almost block the Streets, be eliminated.
6. That steps be taken to enforce the Law requiring all vehicles to stop when School buses are either loading or unloading and showing a flashing red light.

As the Board of Selectmen did not see fit to take any action on any of the above recommendations no further meetings were held.

Signed

HARRY A. BISHOP (Chairman)
HELEN L. STAPLES
CLARENCE E. HAMMOND

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES DECEMBER 31, 1951

| Title of Appropriation | Carried from 1950 | Appropriation | | Receipts and Reim- bursements | Total Amount Available | Expenditures | | Balance Unexpended | Over- drafts |
|--|----------------------|---------------|--------------|-------------------------------------|------------------------------|--------------|--------------|-----------------------|-----------------|
| | | Detail | Total | | | Detail | Total | | |
| General Government: | | \$ | \$ 13,525.00 | | \$ 13,525.00 | | \$ 13,180.02 | \$ 344.98 | |
| Town Officers' | | | | | | \$ 4,190.70 | | | |
| Salaries | | \$ 4,425.00 | | | | | | | |
| Town Officers' | | | | | | 2,928.10 | | | |
| Expenses | | 3,000.00 | | | | | | | |
| Election and | | | | | | | | | |
| Registration | | 400.00 | | | | 254.75 | | | |
| Expenses Town Hall | | 5,000.00 | | | | 5,225.00 | | | |
| Expense Legion Hall | | 200.00 | | | | 165.47 | | | |
| Municipal Court | | 500.00 | | | | 416.00 | | | |
| Protection of Persons and Property: | | | 22,200.00 | | 22,200.00 | | 22,737.49 | \$ 537.49 | |
| Police Department | | 10,000.00 | | | | 10,430.83 | | | |
| Fire Department | | 5,200.00 | | | | 6,250.18 | | | |
| Insurance | | 7,000.00 | | | | 6,056.48 | | | |
| Health: | | | 6,445.00 | | 6,445.00 | | 6,294.35 | 150.65 | |
| Health Officer's | | | | | | | | | |
| Salary | | 150.00 | | | | 150.00 | | | |
| Vital Statistics | | 35.00 | | | | 7.25 | | | |
| District Nurse | | 3,060.00 | | | | 2,667.97 | | | |
| Garbage Removal | | 3,200.00 | | | | 3,469.13 | | | |
| Town Maintenance: | | | | | | | | | |
| Summer Roads | | | 10,000.00 | | 10,000.00 | | 9,806.58 | 193.42 | |
| Winter Roads | | | 8,500.00 | | 8,500.00 | | 8,369.40 | 130.60 | |
| Town Road Aid | | | 250.00 | | 250.00 | | 202.49 | 47.51 | |
| Street Lighting | | | 7,700.00 | | 7,700.00 | | 7,474.25 | 225.75 | |
| Libraries | | | 3,362.50 | | 3,362.50 | | 3,350.71 | 11.79 | |
| Public Welfare: | | | 15,000.00 | | 15,000.00 | | 13,306.67 | 1,693.33 | |
| Town Poor | | 9,000.00 | | | | 7,925.66 | | | |
| Old Age Assistance | | 6,000.00 | | | | 5,381.01 | | | |
| Memorial Day | | | 200.00 | | 200.00 | | 200.00 | | 23.88 |
| Skating Rinks | | | 500.00 | | 500.00 | | 523.88 | | |
| Parks and Playgrounds: | | | 2,500.00 | | 2,500.00 | | 1,921.24 | 578.76 | |
| Maintenance | | 2,000.00 | | | | 1,421.24 | | | |
| Band Concerts | | 500.00 | | | | 500.00 | | | |

| | | | | | |
|-------------------------------|--------------|--------------|--------------|--------------|--------------|
| Recreation | 2,000.00 | | 2,000.00 | 1,799.75 | 200.25 |
| Water and Sewer | | | | | |
| Maintenance | 11,600.00 | | 11,600.00 | 11,353.46 | 246.54 |
| Cemeteries | 2,500.00 | \$ 293.89 | 2,793.89 | 2,793.89 | |
| Unclassified: | 525.00 | | 525.00 | 556.75 | 31.75 |
| Bounties | 50.00 | | | 6.50 | |
| Auto Permits | 400.00 | | | 491.25 | |
| Dog Damage | | | | | |
| and Licenses | 75.00 | | | 59.00 | |
| Advertising | 1,030.00 | | 1,030.00 | 918.78 | 111.22 |
| Regional Association | 570.00 | | 570.00 | 570.00 | |
| Interest | 1,100.00 | | 1,100.00 | 950.00 | 150.00 |
| State Aid | | | | | |
| Construction | 2,400.00 | | 2,400.00 | 2,400.00 | |
| Sidewalks | 3,000.00 | | 3,000.00 | 2,345.55 | 654.45 |
| Schandler St. Sewer | 550.00 | | 550.00 | 331.48 | 218.52 |
| First Avenue Water | 2,800.00 | | 2,800.00 | 1,835.16 | 964.84 |
| Indebtedness: | | | | | |
| Tax Anticipation | | | | | |
| Notes | | 100,000.00 | 100,000.00 | 100,000.00 | |
| Long Term Notes | 4,000.00 | | 4,000.00 | 4,000.00 | |
| Baseball | 500.00 | | 500.00 | 500.00 | |
| Fourth of July | | | | | |
| Celebration | 300.00 | | 300.00 | 300.00 | |
| Perkins Brook | | | | | |
| Intakes | \$1,241.70 | | 1,241.70 | 770.53 | 471.17 |
| Lancaster Road | | | | | |
| Sewer | 536.43 | | 536.43 | 131.65 | 404.78 |
| Deep Well | 862.31 | | 862.31 | 191.62 | 670.69 |
| County Tax | | | 27,762.46 | 27,762.46 | |
| School District: | | | | | |
| 1950-1951 | | | | | |
| Appropriation | 49,738.00 | | 49,738.00 | 49,738.00 | |
| 1951-1952 | | | | | |
| Appropriation | | | 40,000.00 | 40,000.00 | |
| Totals | \$ 52,378.44 | \$ 60,195.00 | \$190,819.96 | \$343,492.29 | \$ 57,996.55 |
| | | | | \$336,616.16 | \$ 7,469.25 |
| | | | | | \$ 593.12 |
| Net Balance of Appropriations | | | | | \$ 6,876.13 |

Statement of Appropriations and Taxes

ASSESSED FOR THE TAX YEAR 1951

Appropriations:

| | |
|---|---------------------|
| Town Officers' Salaries | \$ 4,425.00 |
| Town Officers' Expenses | 3,000.00 |
| Election and Registration Expenses | 400.00 |
| Municipal Court Expenses | 500.00 |
| Town Hall and American Legion Building | 5,200.00 |
| Police Department | 10,000.00 |
| Fire Department | 5,200.00 |
| Insurance | 7,000.00 |
| Health Department | 150.00 |
| District Nurse Association | 3,060.00 |
| Vital Statistics | 35.00 |
| State Aid Construction | 2,400.00 |
| Town Road Aid | 250.00 |
| Town Maintenance—Summer Roads | 10,000.00 |
| Town Maintenance—Winter Roads | 8,500.00 |
| Garbage Removal | 3,200.00 |
| Street Lighting | 7,700.00 |
| Sidewalk Construction | 3,000.00 |
| Water and Sewer Construction | 2,800.00 |
| Sewer Construction—Schandler St. | 550.00 |
| Skating Rinks | 500.00 |
| Baseball | 500.00 |
| Libraries | 3,362.50 |
| Old Age Assistance | 6,000.00 |
| Town Poor | 9,000.00 |
| Memorial Day and Fourth of July | 500.00 |
| Parks and Playgrounds Inc. Band Concerts | 2,500.00 |
| Water and Sewer Department | 11,600.00 |
| Cemeteries | 2,500.00 |
| Unclassified: Bounties \$50—Dog Damage and Licenses \$75 —Auto Permits \$400 | 525.00 |
| Recreation | 2,000.00 |
| Advertising and Regional Associations | 1,600.00 |
| Interest | 1,100.00 |
| Payments on Principal of Debt | 4,000.00 |
| County Tax | 27,762.46 |
| School Tax | 97,983.00 |
| Total Town and School Appropriations | \$248,802.96 |

Less: Estimated Revenues and Credits:

| | |
|---|-------------|
| Interest and Dividend Tax | \$ 1,123.15 |
| Railroad Tax | 2,800.00 |
| Savings Bank Tax | 400.00 |
| Reimbursement a/c State and Federal Lands | 200.00 |
| Reimbursement a/c Growing Wood and Timber | 2,502.53 |
| Motor Vehicle Permit Fees | 5,500.00 |
| Dog Licenses | 190.00 |

| | | |
|--|-------------|--------------|
| Business Licenses and Permits | 100.00 | |
| Fines and Forfeits—Municipal Court | 100.00 | |
| Rent of Town Property | 600.00 | |
| District Nurse | 900.00 | |
| Summer and Winter Roads | 100.00 | |
| Water and Sewer Department | 10,000.00 | |
| Cash Surplus | 1,200.00 | |
| Libraries | 50.00 | |
| Income from Trust Funds | 1,000.00 | |
| | <hr/> | |
| Total Revenues and Credits | | 26,765.68 |
| | | <hr/> |
| | | \$222,037.28 |
| Plus Overlay | | 4,268.92 |
| | | <hr/> |
| Net Amount to be raised by Taxation | | \$226,306.20 |
| Less: 994 Poll Taxes at \$2.00 | \$ 1,988.00 | |
| National Bank Stock Taxes | 111.45 | |
| | <hr/> | |
| | | 2,099.45 |
| | | <hr/> |
| Amount to be raised by property taxes on which tax rate is to be figured. | | \$224,206.75 |
| Tax rate approved by Tax Commission \$3.70 per \$100.00 valuation. | | |

Balance

| | ASSETS | 1950 | 1951 |
|--|--------|---------------------|---------------------|
| Cash: | | | |
| In hands of treasurer | | \$ 53,197.85 | \$ 81,991.31 |
| Accounts Due to the Town: | | | |
| Due from State: | | | |
| Bounties | | 57.00 | 6.50 |
| Growing Wood and Timber Tax | | 2,381.80 | 2,194.42 |
| Other Bills Due Town: | | | |
| Auto Permits | | 5.31 | 5.31 |
| Auto Permits | | 170.97 | 565.04 |
| Water and Sewer rents | | 1,128.25 | 1,727.00 |
| Portland Pipe Line Corp. | | 39.00 | 39.00 |
| Town of Randolph, N. H. | | 250.00 | |
| Town of Gilead, Maine | | 100.00 | |
| Water and Sewer Dept., thawing and water services | | | 33.40 |
| Uncollected Taxes: | | | |
| Levy of 1951 | | | 5,776.50 |
| Levy of 1950 | | 6,483.29 | 116.64 |
| Levy of 1949 | | 152.31 | 10.87 |
| Previous Years | | 8.00 | |
| State Head Taxes—Levy of 1951 | | | 210.00 |
| Total Assets | | \$ 63,973.78 | \$ 92,675.99 |
| Grand Total | | \$ 63,973.78 | \$ 92,675.99 |
| Net Surplus, December 31, 1950 | | | 12,233.53 |
| Net Surplus, December 31, 1951 | | | 28,748.71 |
| Increase of Surplus | | | 16,515.18 |

Sheet

| LIABILITIES | 1950 | 1951 |
|---|---------------------|---------------------|
| Unexpended Balance of Special Appropriations: | | |
| Accounts Owed by the Town: | | |
| Fire Trails | \$ 8.00 | \$ 8.00 |
| Town Road Aid | 253.81 | 301.32 |
| Survey Additional Water—Deep Well | 862.31 | 670.69 |
| Lancaster Road Sewer | 536.43 | |
| Perkins Brook Dam | 1,241.70 | |
| Sidewalk Engineer | 100.00 | 100.00 |
| Recreation Committee (Playground Equipment) | | 200.25 |
| American Legion Hall Repairs | | 34.53 |
| Advertising (Folders) | | 111.22 |
| Sidewalks | | 659.45 |
| Totals | \$ 3,002.25 | \$ 2,085.46 |
| State Head Taxes—1951 | | |
| (Uncollected \$210.00) (Collected— | | |
| not remitted to State Treas. \$6,671.50) | | 6,881.50 |
| J. E. Fitzgerald, Tax Collector a/c overpayment | | |
| tax collections | | 477.32 |
| J. E. Fitzgerald, Tax Collector | | |
| 1951 Commitment | | 1,500.00 |
| Due to School Districts: | | |
| Balance of Appropriation | 44,738.00 | 52,983.00 |
| Notes Outstanding: | | |
| No. 76 dated Dec. 28, 1950 due Dec. 28, 1951 | | |
| Sewer Lancaster Road Note | 1,000.00 | |
| No. 77 dated Dec. 28, 1950 due Dec. 28, 1951 | | |
| New Fire Truck Note | 3,000.00 | |
| Total Liabilities | \$ 51,740.25 | \$ 63,927.28 |
| Excess of assets over liabilities (surplus) | 12,233.53 | 28,748.71 |
| Grand Total | \$ 63,973.78 | \$ 92,675.99 |

Receipts and

RECEIPTS

Current Revenue:

| | |
|---|--------------|
| From Local Taxes: (Collected and remitted to Treasurer) | |
| Property Taxes—Current Year | \$218,927.44 |
| Poll Taxes—Current Year—Regular @ \$2 | 1,742.00 |
| National Bank Stock Taxes | 111.45 |
| Yield Taxes | 308.12 |
| State Head Taxes @ \$5 | 6,205.00 |

| | |
|---|--------------|
| Total Current Year's Taxes collected and remitted | \$227,294.01 |
| Property Taxes and Yield Taxes—Previous Years | 6,010.10 |
| Poll Taxes—Previous Years—Regular @ \$2 | 390.00 |
| Interest received on Taxes | 65.63 |
| Penalties on State Head Taxes | 6.50 |

From State:

| | |
|--|----------|
| Reimbursement a/c Head Tax Book | 24.38 |
| Interest and dividend tax | 1,123.15 |
| Railroad Tax | 2,916.49 |
| Savings Bank Tax | 563.37 |
| Reimbursement a/c State and Federal forest lands | 250.12 |
| Reimbursement a/c Exemption of Growing Wood and Timber | 2,381.80 |
| National forest reserve | 44.25 |
| Bounties | 57.00 |
| Reimbursement a/c Old Age Assistance | 20.00 |

From Local Sources, Except Taxes:

| | |
|--|-----------|
| Dog licenses | 187.00 |
| Business licenses, permits and filing fees | 186.00 |
| Fines and forfeits, municipal court | 480.60 |
| Rent of town property | 696.85 |
| Income from trust funds—Cemeteries | 1,293.89 |
| Income from Library Fines | 68.58 |
| Income from municipal water department | 10,430.23 |
| Registration of motor vehicles, 1951 Permits | 6,877.41 |

Payments

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---|-------------|
| Town officers' salaries | \$ 4,190.70 |
| Town officers' expenses | 2,909.67 |
| Election and registration expenses | 254.75 |
| Municipal court expenses | 416.00 |
| Expenses town hall and American Legion hall | 5,390.47 |

Protection of Persons and Property:

| | |
|---|-----------|
| Police department | 10,430.83 |
| Fire department, including forest fires | 6,250.18 |
| Bounties | 6.50 |
| Damage by dogs | 59.00 |
| Insurance | 6,056.48 |

Health:

| | |
|--------------------------------|----------|
| District Nurse Association | 2,667.97 |
| Health department | 150.00 |
| Vital statistics | 7.25 |
| Sewer maintenance | 286.35 |
| Town dumps and garbage removal | 3,469.13 |

Highways and Bridges:

| | |
|---|-----------|
| Town Road Aid | 202.49 |
| Town Maintenance: | |
| (Summer—\$9,806.58) (Winter—\$8,369.40) | 18,175.98 |
| Street lighting | 7,474.25 |

Libraries:

| | |
|-----------|----------|
| Libraries | 3,350.71 |
|-----------|----------|

Public Welfare:

| | |
|--------------------|----------|
| Old age assistance | 5,381.01 |
| Town poor | 7,925.66 |

Patriotic Purposes:

| | |
|----------------------------|--------|
| Memorial Day | 200.00 |
| Fourth of July Celebration | 300.00 |

Recreation:

| | |
|--|----------|
| Recreation Commission | 1,799.75 |
| Parks and playgrounds, including band concerts | 1,921.24 |

Public Service Enterprises:

| | |
|----------------------------|-----------|
| Municipal water department | 11,067.11 |
| Cemeteries | 2,793.89 |

Unclassified

| | |
|----------|--------|
| Baseball | 500.00 |
|----------|--------|

Receipts and

Receipts—Continued

Receipts Other than Current Revenue:

| | | |
|--|--------------|---------------------|
| Temporary loans in anticipation of taxes during year | \$100,000.00 | |
| Insurance adjustments | 100.12 | |
| Town Poor | 455.00 | |
| District Nurse Association | 1,005.75 | |
| Summer Roads | 737.22 | |
| Winter Roads | 143.15 | |
| Garbage Disposal | 188.11 | |
| Cemeteries, Sale of lots | 205.00 | |
| Telephone Calls | 4.80 | |
| Fire Department | 663.63 | |
| Water Department, thawing, insurance rebates, road toll refunds, etc. | 539.48 | |
| Total Receipts Other than Current Revenue | | \$104,042.26 |
| Total Receipts from All Sources | | \$365,409.62 |
| Cash on hand January 1, 1951 | | 53,197.85 |

Grand Total

\$418,607.47

Payments—(Continued)

| Payments—Continued | |
|---|---------------------|
| Unclassified: (Continued) | |
| Advertising and Regional Associations | \$ 1,488.78 |
| Taxes bought by town | 18.43 |
| Auto Permits | 491.25 |
| Skating Rinks | 523.88 |
| Total Current Maintenance Expenses | \$ 2,522.34 |
| Interest: | |
| Paid on temporary loan in anticipation of taxes | \$ 950.00 |
| Total Interest Payments | 950.00 |
| Outlay for New Construction, Equipment and Permanent Improvements: | |
| Highways and Bridges—State Aid construction | \$ 2,400.00 |
| Water Works construction | 2,797.31 |
| Sidewalk construction | 2,345.55 |
| Sewer construction | 463.13 |
| Total Outlay Payments | 8,005.99 |
| Indebtedness: | |
| Payments on temporary loans in anticipation of taxes | \$100,000.00 |
| Payment on long term notes | 4,000.00 |
| Total Indebtedness Payments | 104,000.00 |
| Payments to Other Governmental Divisions: | |
| Taxes paid to County | \$ 27,762.46 |
| Payments to School Districts (1950 Tax \$49,738.00) | |
| (1951 Tax \$40,000.00) | 89,738.00 |
| Total Payments to Other Governmental Divisions | \$117,500.46 |
| Total Payments for all Purposes | \$336,616.16 |
| Cash on hand December 31, 1951 | 81,991.31 |
| Grand Total | \$418,607.47 |

Schedule of Town Property

| Description | Value |
|--|--------------------|
| Town Hall, Lands and Buildings | \$195,000.00 |
| Furniture and Equipment | 4,000.00 |
| Libraries, Land and Buildings | |
| Furniture and Equipment | 10,000.00 |
| Police Department, Equipment | 1,000.00 |
| Fire Department, Lands and Buildings, Equipment | 21,650.00 |
| Highway Department, Lands and Buildings and equipment | 25,000.00 |
| Parks, Commons and Playgrounds | 25,760.00 |
| Water Supply, if owned by Town | 355,885.00 |
| Schools, Lands and Buildings | 330,000.00 |
| Equipment | 15,000.00 |
| Lead Mine Property | 300.00 |
| Mineral Spring Property | 400.00 |
| Land on Androscoggin street | 1,550.00 |
| Harry Hayden Property | 200.00 |
| Total | <hr/> \$985,745.00 |

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 22, 1952

LEO E. RAY
H. WM. JOHNSON
GEORGE W. W. GRAHAM
Selectmen
EDWARD M. MORSE
Treasurer

Report of Selectmen

| | | |
|--|---------------|-----------------|
| Horses, 11; Cows, 32; Neat Stock, 10; Fowls, 150. | | |
| Real Estate | | \$ 5,432,317.00 |
| Personal Property | | 758,275.00 |
| | | <hr/> |
| | | \$ 6,190,592.00 |
| Less: Soldiers' Exemptions | \$ 129,950.00 | |
| Exemption to Blind | 1,000.00 | |
| | <hr/> | |
| | | \$ 130,950.00 |
| Poll Taxes 994 @ \$2.00 | \$ 1,988.00 | |
| National Bank Stock Taxes | 111.45 | |
| | <hr/> | |
| | | \$ 2,099.45 |
| Amount of taxes at rate \$37.00 less poll taxes and National Bank Stock Taxes | | \$ 229,453.40 |
| | | <hr/> |
| Total | | \$ 231,552.85 |

Detail No. 1—Town Officers' Salaries

| | |
|-------------------------------------|-------------|
| Leo E. Ray, selectman | \$ 750.00 |
| H. Wm. Johnson, selectman | 675.00 |
| George W. W. Graham, selectman | 525.00 |
| E. M. Morse, treasurer | 450.00 |
| Jerome Hunton, budget secretary | 25.00 |
| C. B. Norton, auditor | 100.00 |
| Levi Paulsen, auditor | 100.00 |
| J. Edward Fitzgerald, tax collector | 1,265.70 |
| A. R. Wilson, town clerk | 300.00 |
| | <hr/> |
| Total | \$ 4,190.70 |

Detail No. 2—Town Officers' Expenses

| | |
|--|-----------|
| New England Tel. & Tel. Co., telephone for year | \$ 115.25 |
| Edson C. Eastman Co., supplies | 36.65 |
| Brown & Saltmarsh, Inc., supplies | 9.75 |
| Roberts Office Suply Co., supplies | 37.25 |
| Wheeler & Clark, supplies | 37.75 |
| Loring, Short & Harmon, supplies | 6.93 |
| Gunnar Typographer & Printer, supplies | 4.97 |
| F. W. Dimick, supplies | 2.53 |
| Courier Printing Co., 1425 town reports | 666.65 |
| Edward Campbell, printing | 16.00 |
| The Berlin Reporter, ads | 6.88 |
| H. T. Woodward, surveying Androscoggin St. lots | 136.00 |
| Association of N. H. Assessors, dues | 2.00 |
| N. H. Tax Collectors' Association, dues | 3.00 |
| N. H. City and Town Clerks' Association, dues | 2.00 |
| N. H. Timberland Owner's Association, assessment | 44.75 |
| H. F. Carr Agency, paid one-half repairs on adding machine | 9.77 |
| American City Magazine, subscription | 4.00 |
| Fred L. Tower Co., 1951 N. H. Register | 12.50 |

| | |
|---|--------------------|
| George & Morse, bonds | 144.00 |
| E. S. Hatch, use of car distributing town reports | 5.00 |
| George Bilodeau, distributing town reports | 4.00 |
| Margaret Bilodeau, distributing town reports | 4.00 |
| White Mt. Trust Co., bank charges | 4.31 |
| Cora M. Reed, Tax Collector, Randolph, N. H. taxes | 114.59 |
| Irene Biron, paid box rent for year | 3.00 |
| F. D. Bouchard, estimate on town buildings for insurance | 15.80 |
| Fred Keough, estimating for inventory | 9.00 |
| Thelma Morse Murphy, list of transfers | 30.12 |
| J. E. Fitzgerald, paid for tax deeds to town | 18.43 |
| Selectmen, miscellaneous trips on town business, expenses | 131.49 |
| Irene Biron, salary | 1,265.35 |
| Total | \$ 2,928.10 |

Detail No. 3—Election and Registration

One Election:

| | |
|--|------------------|
| George H. Keough, moderator | \$ 20.00 |
| J. E. Fitzgerald, supervisor of check list | 25.00 |
| Adelbert L. Edgar, supervisor of check list | 25.00 |
| John Mitchell, supervisor of check list | 25.00 |
| O. M. Hale, ballot clerk | 10.00 |
| Carl Fiske, ballot clerk | 10.00 |
| Thomas Flaherty, ballot clerk | 10.00 |
| Frank Murphy, ballot clerk | 10.00 |
| Joseph P. Breton, amplifier service | 3.00 |
| Smith & Town Printers, ballots | 47.50 |
| Marie Stone, Treas. W. S. C. S., meals | 29.25 |
| White Mt. Broadcasting Co. Inc., rental of amplifier | 5.00 |
| Irene Biron, stenographic report | 35.00 |
| Total | \$ 254.75 |

Detail No. 4—Town Hall

| | |
|--|-----------|
| Public Service Co. of N. H., lights in hall for year | \$ 318.42 |
| Perkins Oil Co., oil | 722.26 |
| Gorham Oil Co., oil | 718.20 |
| Stone's Hardware Store, supplies | 170.85 |
| Gorham Five & Ten, supplies | 23.63 |
| Wm. F. O'Donnell, repairs and supplies | 250.69 |
| James T. Berry, electrical repairs | 24.09 |
| Charlie's Electric Shop, repairs and supplies | 14.00 |
| F. W. Dimick, supplies | 6.00 |
| L. K. Joudrey, repairs and supplies | 25.92 |
| L. & B. Food Market, supplies | 6.87 |
| Fiske's Gift Shoppe, supplies | .98 |
| William E. Downs, supplies | 20.62 |
| Luther Buber Sons Co., supplies | 4.40 |
| Vogel-Petersen Co., supplies | 68.80 |
| Brown the Florist, 4th of July decorations on hall | 20.00 |
| Blais & Aubin, supplies | 16.10 |
| George & Morse, insurance | 636.68 |
| Roy G. Hamlin, insurance | 98.91 |
| Water and Sewer Dept., water at town hall | 30.00 |

| | |
|--|----------|
| Canadian National Rys., permits and freight paid | 7.53 |
| State Chemical Co., supplies | 18.62 |
| Lavigne's Red Wing Express, express | 1.75 |
| L. A. Leighton, care of town clock | 226.50 |
| Raymond Andrews, labor | 157.55 |
| W. A. Fraser, painting in hall | 195.63 |
| E. S. Hatch, care of boiler for year | 265.00 |
| John Mitchell, janitor | 1,175.00 |

| | |
|-------|-------------|
| Total | \$ 5,225.00 |
|-------|-------------|

Detail No. 5—Police Department

| | |
|---|-------------|
| E. S. Hatch, salary after deductions | \$ 2,984.16 |
| Emile Plourde, salary after deductions | 2,513.80 |
| Anthony Dooan, salary after deductions | 2,928.70 |
| Frank Veroneau, salary | 1,044.05 |
| Collector of Internal Revenue, withholding tax | 305.40 |
| Police Retirement Board, policemen's share | 221.92 |
| Police Retirement Board, town's share | 327.88 |
| Gorham Diner, meals for vagrants | 4.80 |
| A. Welsh Co., meals for vagrants | 1.58 |
| Stone's Hardware Store, supplies | 2.13 |
| The Log Cabin, supplies | 2.55 |
| Sam DiMaria's Store, supplies | 2.20 |
| Curtis Hardware Store, keys and lock | 8.66 |
| E. S. Hatch, trip to Industrial School, Manchester, N. H. | 39.00 |
| E. S. Hatch, trip to West Stewartstown, N. H. | 22.00 |
| Anthony Dooan, trip to West Stewartstown, N. H. | 22.00 |

| | |
|-------|--------------|
| Total | \$ 10,430.83 |
|-------|--------------|

Detail No. 6—Fire Department

| | |
|--|----------|
| New England Tel. & Tel. Co., telephone for year | \$ 66.90 |
| Water & Sewer Department, hydrants | 1,680.00 |
| Mt. Madison Service Station, repairs, supplies and labor | 234.16 |
| Stearn's Calso Station, gas | 14.05 |
| Stone's Hardware Store, supplies | 3.14 |
| F. W. Dimick, supplies | 3.00 |
| A. & P. Tea Co., supplies | 4.64 |
| L. K. Joudrey, supplies | .99 |
| Goldberg's Auto Service, Inc., supplies | 4.50 |
| Russell Burns, supplies | 25.00 |
| O. L. Haley, forest fires | 18.75 |
| George & Morse, insurance | 11.20 |
| Roy G. Hamlin, insurance | 151.79 |
| W. A. Fraser, painting | 48.75 |
| Sudbury Laboratories, supplies | 12.50 |
| J. N. Leighton, 2 pumpers | 785.50 |
| Maxim Motor Co., lights and batteries | 65.75 |
| Fire Protection Co., supplies | 110.56 |
| City of Berlin, N. H., fires at Cascade | 250.50 |
| Alton Joudrey, Chief Fire Ward | 125.00 |
| William St. Pierre, Fire Ward | 10.00 |
| Leo Paulin, Fire Ward | 10.00 |
| Margaret Lynch, fire alarm service | 80.00 |
| Payroll | 2,533.50 |

| | |
|-------|-------------|
| Total | \$ 6,250.18 |
|-------|-------------|

Town Clerk's Report

To the inhabitants of Gorham, N. H.

I hereby submit my report as Town Clerk for the year ending December 31, 1951.

| | |
|----------------------------|-------------------|
| Balance on 1950 Auto Taxes | \$ 170.97 |
| Dog Taxes | 187.00 |
| Non-Partisan Election Fees | 9.00 |
| Auto Taxes | 6,706.44 |
| Total | <hr/> \$ 7,073.41 |

Respectfully submitted,

ALBERT R. WILSON,

Town Clerk

Treasurer's Report

To The Inhabitants of The Town of Gorham, N. H.

I hereby submit my report as treasurer for the year ending December 31, 1951.

Receipts

| | |
|---------------------------------|--------------|
| Balance on hand January 1, 1951 | \$ 53,197.85 |
| Received from all departments. | 365,409.62 |
| | <hr/> |
| | \$418,607.47 |

Payments

| | |
|---------------------------------|--------------|
| Payments | \$336,616.16 |
| Balance on hand January 1, 1952 | 81,991.31 |
| | <hr/> |
| | \$418,607.47 |

Respectfully submitted,

EDWARD M. MORSE,

Treasurer.

Town Maintenance

WINTER ROADS

| | | | |
|--|----|----------|-------------|
| Credits: | | | |
| Road Toll Gas Refund | \$ | 39.14 | |
| Rental of Equipment | | 104.00 | |
| | \$ | 143.14 | |
| Appropriation | | | \$ 8,500.00 |
| Less Expenditures | | | 8,369.40 |
| Unexpended Balance | | | \$ 130.60 |
| Expenditures: | | | |
| Public Service Co. of N. H., lights at garage | \$ | 25.71 | |
| Lessard Sand & Gravel Co., sand | | 756.40 | |
| International Salt Co., salt | | 832.00 | |
| Canadian National Rys., permits | | 3.00 | |
| Stearn's Calso Station, gas and repairs | | 66.97 | |
| Mt. Madison Service Station, gas | | 40.03 | |
| Perkins Oil Co., gas and repairs | | 80.54 | |
| Gorham Garage, gas | | 36.84 | |
| Sullivan's Garage, gas | | 13.85 | |
| S. E. Oleson, gas and repairs | | 73.86 | |
| Gorham Motor Mart, gas, repairs and supplies | | 139.83 | |
| Lary's Garage, gas, repairs and supplies | | 278.07 | |
| Beck's Store, gas | | 26.75 | |
| Gatchell's Service Station, gas | | 11.78 | |
| J. E. Gagnon Auto Repairs, gas | | 1.80 | |
| Columbian Steel Co., chains | | 99.24 | |
| Berlin Welding Co., repairs | | 72.05 | |
| Stone's Hardware Store, supplies | | 38.01 | |
| Files & O'Keefe Co., supplies | | 178.50 | |
| Luther Buber Sons Co., supplies | | 19.04 | |
| Maine Steel Inc., supplies | | 27.98 | |
| R. C. Hazelton Co., supplies | | 63.12 | |
| J. E. Faltin Transportation Co., express | | 3.68 | |
| Lavigne's Red Wing Express Co., express | | 5.31 | |
| Gorham Oil Co., oil | | 23.28 | |
| Frank Smith Co., supplies | | 38.00 | |
| Dyar Sales & Machinery Co., supplies | | 52.00 | |
| E. Libby & Sons Co., storage and gravel | | 151.25 | |
| R. G. Hamlin, insurance | | 35.77 | |
| George & Morse, insurance | | 10.84 | |
| Collector of Internal Revenue, withholding tax | | 376.40 | |
| Hired Trucks | | 564.30 | |
| Labor | | 4,223.20 | |
| Total | \$ | | 8,369.40 |

SUMMER ROADS

Credits:

| | | | |
|---------------------------|----|--------|-----------|
| Road Toll Gas Refunds | \$ | 44.38 | |
| Rental of Equipment, etc. | | 692.84 | |
| | \$ | 737.22 | |
| Appropriation | \$ | | 10,000.00 |
| Less Expenditures | | | 9,806.58 |
| Unexpended Balance | \$ | | 193.42 |

Expenditures:

| | | |
|--|----|----------|
| Public Service Co. of N. H., lights at garage | \$ | 21.06 |
| George & Morse, insurance | | 49.81 |
| Stearn's Calso Station, gas | | 3.85 |
| Mt. Madison Service Station, gas | | 43.69 |
| Sullivan's Garage, gas and repairs | | 99.53 |
| Perkins Oil Co., gas and repairs | | 79.29 |
| Gatchell's Service Station, gas | | 4.75 |
| Stuart's Shell Service Station, gas | | 13.40 |
| Gorham Motor Mart, gas, repairs and supplies | | 308.65 |
| Lary's Garage, gas | | 28.08 |
| A. J. Piatonni, gas | | 20.76 |
| Kelley's Auto Supply Co., supplies | | 2.97 |
| Thompson Hardware Co., supplies | | 18.29 |
| C. N. Hodgdon Co., supplies | | 5.57 |
| Treasurer, State of N. H., tarring | | 1,650.62 |
| Treasurer, State of N. H., pipe | | 241.35 |
| International Salt Co., salt | | 870.24 |
| Wm. F. O'Donnell, supplies | | 12.50 |
| E. Libby & Sons Co., gravel | | 65.00 |
| Lessard Sand & Gravel Co., sand and gravel | | 535.12 |
| L. K. Joudrey, supplies | | 6.50 |
| Irene Biron, paid express charges | | 2.99 |
| Gorham Oil Co., oil | | 23.28 |
| Minnesota Mining & Mfg. Co., supplies | | 5.50 |
| R. C. Hazelton Co., supplies | | 161.47 |
| Luther Buber Sons Co., supplies | | 487.92 |
| Stone's Hardware Store, supplies | | 76.64 |
| Collector of Internal Revenue, withholding tax | | 371.70 |
| Labor | | 4,596.05 |
| Total | \$ | 9,806.58 |

Report of Skating Rinks

| | |
|--|-----------|
| Appropriation | \$ 500.00 |
| Total Expenditures | 523.88 |
| <hr/> | |
| Overdraft | \$ 23.88 |
| Expenditures: | |
| Public Service Co. of N. H., lights on rinks | \$ 8.23 |
| James T. Berry, labor on lights | 3.00 |
| Labor maintaining Gorham and Cascade rinks | 512.65 |
| | <hr/> |
| | \$ 523.88 |

Report of Dump Department

| | |
|--|-------------|
| Appropriation | \$ 3,200.00 |
| Expenditures | 3,469.13 |
| <hr/> | |
| Overdraft | \$ 269.13 |
| <hr/> | |
| Expenditures: | |
| Public Service Co. of N. H., rental site | \$ 110.00 |
| Perkins Oil Co., gas, oil and repairs | 236.14 |
| Sullivan's Service Station, gas and repairs | 84.09 |
| Gorham Motor Mart, gas and repairs | 85.12 |
| Lary's Garage, gas, repairs and supplies | 189.38 |
| Beck's Store, gas | 27.56 |
| Mt. Madison Service Station, gas and repairs | 50.59 |
| Stearn's Calso Station, gas | 28.20 |
| Gatchell's Service Station, gas | 33.48 |
| S. E. Oleson, gas | 31.04 |
| Community Oil Co., gas | 18.68 |
| Gorham Garage, gas | 32.80 |
| Berlin Welding Co., repairs | 20.91 |
| George & Morse, insurance | 65.61 |
| Fiske's Gift Shoppe, supplies | 1.25 |
| Stone's Hardware Store, supplies | 2.15 |
| Luther Buber Sons Co., supplies | 40.33 |
| Wm. F. O'Donnell, supplies | 4.65 |
| Raymond Andrews, labor | 55.35 |
| Wilfred Tanguay, labor | 106.50 |
| Robert Murphy, labor | 20.00 |
| Collector of Internal Revenue, withholding tax | 264.60 |
| Elwin Vail, salary after deductions | 1,960.70 |
| <hr/> | |
| Total | \$ 3,469.13 |

Report of Water and Sewer Commission

| | |
|---|-------------|
| Revenue for 1951 from water and sewer rents | \$10,497.58 |
| Cash turned over to Town Treasurer | \$10,497.58 |

OPERATION AND MAINTENANCE

| | |
|---------------|-------------|
| Appropriation | \$11,600.00 |
|---------------|-------------|

Expenditures:

| | | |
|--------------------------------|-------------|-------------|
| Superintendent's Salary | \$ 3,233.00 | |
| Clerk's Salary | 1,378.00 | |
| Commissioner's Salary | 375.00 | |
| Labor | 2,303.08 | |
| Office General Expenses | 138.56 | |
| Truck, gas and oil | 448.87 | |
| Insurance | 234.11 | |
| Power, Cascade Pumping Station | 357.96 | |
| Power, New Well | | |
| Materials | 2,858.05 | |
| Taxes, Randolph, N. H. | 28.83 | |
| | <hr/> | |
| | \$11,353.46 | |
| | | \$11,353.46 |
| | | <hr/> |
| Unexpended Balance | | \$ 246.54 |

CONSTRUCTION

FIRST AVENUE WATER

| | |
|--------------------|-------------|
| Appropriation | \$ 2,800.00 |
| Less Expenditures | 1,835.16 |
| | <hr/> |
| Unexpended Balance | \$ 964.84 |

Expenditures:

| | |
|---|-------------|
| Johnson-Barker-Webb Corp., pipe, tees & copper tubing | \$ 279.05 |
| J. J. Morin, Inc., galv. pipe and tees | 135.52 |
| Winslow & Co., pipe and tees | 273.46 |
| Berlin Foundry & Machine Co., gate box & manhole | 52.00 |
| Wm. F. O'Donnell, supplies | 2.98 |
| Luther Buber Sons Co., supplies | 43.08 |
| Lessard Sand & Gravel Co., gravel | 21.64 |
| Robert Sturgeon, tools | 17.25 |
| Labor | 1,010.20 |
| | <hr/> |
| Total Expenditures | \$ 1,835.16 |

SCHANDLER STREET SEWER

| | |
|--------------------|-----------|
| Appropriation | \$ 550.00 |
| Less Expenditures | 331.48 |
| | <hr/> |
| Unexpended Balance | \$ 218.52 |

Expenditures:

| | |
|---|------------------|
| Morris & Co., 50' — 6" tile pipe | \$ 25.00 |
| Luther Buber Sons Co., 10 bags cement | 11.60 |
| Reginald Morey, 300 bricks | 9.00 |
| Berlin Foundry & Machine Co., 1 manhole | 28.00 |
| Winslow & Co., 50' — 6" pipe | 23.03 |
| Labor | 234.85 |
| Total Expenditures | \$ 331.48 |

NEW WELL

| | |
|------------------------------|------------------|
| Unexpended Balance from 1950 | \$ 862.31 |
| Less Expenditures | 191.62 |
| Unexpended Balance | \$ 670.69 |

Expenditures:

| | |
|--------------------------------------|------------------|
| N. E. Metal Culvert Co., 1 culvert | \$ 33.22 |
| Roy G. Hamlin, insurance on new well | 56.00 |
| Labor | 102.40 |
| Unexpended Balance | \$ 191.62 |

LANCASTER ROAD SEWER

| | |
|------------------------------|------------------|
| Unexpended Balance from 1950 | \$ 563.43 |
| Less Expenditures | 131.65 |
| Unexpended Balance | \$ 431.78 |

Expenditures:

| | |
|--|------------------|
| Stone's Hardware Store, grass seed | \$ 9.00 |
| J. W. Holmes, material | 8.00 |
| Ernest E. Tankard, engineering service | 74.00 |
| Labor | 40.65 |
| Total Expenditures | \$ 131.65 |

PERKINS BROOK DAM

| | |
|------------------------------|------------------|
| Unexpended Balance from 1950 | \$ 1,241.70 |
| Less Expenditures | 770.53 |
| Unexpended Balance | \$ 471.17 |

Expenditures:

| | |
|---------------------------------------|---------|
| R. J. Barbin & Co. supplies | \$ 1.50 |
| Brideau Ready Mix, Inc., concrete | 44.75 |
| Stone's Hardware Store, supplies | 14.85 |
| Herman Bennett, labor filing saws | 1.70 |
| Emile Gilbert, making hooks | 4.80 |
| W. E. Percival, machine labor on pipe | 6.00 |
| Berlin Water Works, use of compressor | 56.00 |
| Curtis Hardware Store, supplies | 8.37 |
| N. E. Metal Culvert Co., 1 culvert | 33.22 |

| | |
|---------------------------------------|--------|
| Fred Corrigan, gravel & use of grader | 72.45 |
| Lessard Sand & Gravel, gravel | 87.64 |
| Labor | 439.25 |

| | |
|--------------------|-----------|
| Total Expenditures | \$ 770.53 |
|--------------------|-----------|

UNCOLLECTED REVENUES

| | |
|--|-------------|
| Revenue due on water rents to Jan. 1, 1952 | \$ 1,667.75 |
| Revenue due on sewer rents to Jan. 1, 1952 | 59.25 |

| | |
|---|-------------|
| | \$ 1,727.00 |
| Revenue due for thawing, water services & materials | \$ 33.40 |

VALUE OF EQUIPMENT ON HAND

| | |
|---|-------------|
| Value of equipment on hand Jan. 1, 1952 | \$ 7,000.00 |
| Value of tools on hand Jan. 1, 1952 | 1,500.00 |

| | |
|--|-------------|
| | \$ 8,500.00 |
|--|-------------|

Respectfully submitted,

WATER & SEWER COMMISSIONERS,

William O'Donnell
Arthur R. Richer
D. O. Holmes

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I hereby submit my report of the Gorham Municipal Court for the year ending December 31, 1951:

| | |
|---------------------------------------|-------------|
| Assault | 2 |
| Drunk | 9 |
| Failed to appear at Court | 1 |
| Felonious Assault | 1 |
| L. & T. Writ | 2 |
| Larceny | 3 |
| Lewdness | 1 |
| Resisting Arrest | 1 |
| Violation of Fish and Game Laws | 7 |
| Violation of Motor Vehicle Laws | 82 |
| Amount Received by Court | \$ 480.60 |
| <hr/> | |
| Amount Paid to Treasurer | 480.60 |
| Paid State of N. H. Departments | \$ 1,258.80 |

Respectfully submitted,

LEO RAY

Judge of Municipal Court.

Report of Tax Collector

LEVY OF 1951

Debits

Taxes Committed to Collector:

| | |
|-------------------------|--------------|
| Property Taxes | \$224,206.75 |
| Poll Taxes | 1,968.00 |
| National Bank Stock Tax | 111.45 |
| Total Warrant | \$226,286.20 |
| Yield Taxes, Timber | 308.12 |
| Added Taxes: | |
| Poll Taxes, Specials | 142.00 |
| Total Debit | \$226,736.32 |

Credits

Remittances to Treasurer:

| | |
|-------------------------|--------------|
| Property Taxes | \$218,927.44 |
| Poll Taxes | 1,600.00 |
| Poll Taxes, Specials | 142.00 |
| National Bank Stock Tax | 111.45 |
| Yield Taxes, Timber | 308.12 |
| Total Remittances: | \$221,089.01 |

Abatements Made during Year:

| | |
|--|--------------|
| Property Taxes | 230.13 |
| Poll Taxes | 118.00 |
| Uncollected Taxes as per Collector's List: | |
| Property Taxes | 5,049.18 |
| Poll Taxes | 250.00 |
| Total Credits | \$226,736.32 |

Respectfully submitted,

J. E. FITZGERALD

Tax Collector.

LEVY OF 1951

STATE HEAD TAX WARRANT

Debits

State Head Taxes Committed to Collector:

| | |
|------------------------------|-------------|
| Original Warrant | \$ 6,095.00 |
| Added Head Tax, Specials | 570.00 |
| Total Committed to Collector | \$ 6,665.00 |
| Penalties Collected | 6.50 |
| Total Debit | \$ 6,671.50 |

Credits

| | |
|------------------------------------|-------------|
| Remittances to Treasurer: | |
| Head Taxes | \$ 5,635.00 |
| Added Head Taxes, Specials | 570.00 |
| Penalties Collected | 6.50 |
| | <hr/> |
| Total Remittances | \$ 6,211.50 |
| Abatements Made during the Year | 250.00 |
| Uncollected Head Taxes as per List | 210.00 |
| | <hr/> |
| Total Credits | \$ 6,671.50 |

Respectfully submitted,
J. E. FITZGERALD,
 Tax Collector.

LEVY OF 1950**Debits**

| | |
|--|-------------|
| Uncollected Taxes—As of January 1, 1951: | |
| Property Taxes | \$ 6,071.29 |
| Poll Taxes | 412.00 |
| Added Poll Taxes, Specials | 40.00 |
| | <hr/> |
| Total Warrant | \$ 6,523.29 |
| Collected Previous Year, not remitted | 23.54 |
| Interest Collected During Year: | |
| Property Taxes | 58.36 |
| Poll Taxes | 1.55 |
| | <hr/> |
| Total Debit | \$ 6,606.74 |

Credits

| | |
|--------------------------------------|-------------|
| Remittances to Treasurer: | |
| Property Taxes | \$ 5,850.13 |
| Poll Taxes | 326.00 |
| Added Poll Taxes, Specials | 40.00 |
| Collected Previous Year | 23.54 |
| Interest Collected during Year | 59.91 |
| | <hr/> |
| Total Remittances | \$ 6,299.58 |
| Abatements Made during Year: | |
| Property Taxes | 156.52 |
| Poll Taxes | 34.00 |
| Uncollected as per Collector's List: | |
| Property Taxes | 64.64 |
| Poll Taxes | 52.00 |
| | <hr/> |
| Total Credit | \$ 6,606.74 |

Respectfully submitted,
J. E. FITZGERALD,
 Tax Collector.

LEVY OF 1949**Debits**

Uncollected Taxes—As of January 1, 1951:

| | |
|---------------------------------------|-----------|
| Property Taxes | \$ 130.31 |
| Poll Taxes, Regular @ \$2. | 22.00 |
| Collected Previous year, not remitted | 14.99 |

Interest Collected during year:

| | |
|----------------|------|
| Property Taxes | 5.50 |
| Poll Taxes | .14 |

| | |
|--------------|-----------|
| Total Debits | \$ 172.94 |
|--------------|-----------|

Credits

Remittances to Treasurer:

| | |
|--------------------------------|----------|
| Amount Collected previous year | \$ 14.99 |
| Property Taxes | 121.44 |
| Poll Taxes | 16.00 |
| Interest Collected | 5.64 |

| | |
|-------------------|-----------|
| Total Remittances | \$ 158.07 |
|-------------------|-----------|

Abatements Made during Year:

| | |
|------------|------|
| Poll Taxes | 4.00 |
|------------|------|

Uncollected Taxes as per Collector's List:

| | |
|----------------|------|
| Property Taxes | 8.87 |
| Poll Taxes | 2.00 |

| | |
|--------------|-----------|
| Total Credit | \$ 172.94 |
|--------------|-----------|

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

LEVY OF 1948**Debits**

Uncollected Taxes—As of January 1, 1951:

| | |
|--------------------|---------|
| 1948 Poll Taxes | \$ 8.00 |
| Interest Collected | .08 |

| | |
|-------------|---------|
| Total Debit | \$ 8.08 |
|-------------|---------|

Credits

Remittances to Treasurer:

| | |
|--------------------------------|---------|
| Poll Taxes | \$ 8.00 |
| Interest Collected during year | .08 |

| | |
|--------------|---------|
| Total Credit | \$ 8.08 |
|--------------|---------|

Respectfully submitted,

J. E. FITZGERALD,

Tax Collector.

Report of Public Library

Receipts

| | |
|--|-------------|
| Appropriation | \$ 3,362.50 |
| Library Fines Paid to E. M. Morse, Treasurer | 68.58 |
| | <hr/> |
| Total Receipts | \$ 3,431.08 |

Expenditures to January 1, 1952

| | |
|--|-------------|
| Books | \$ 1,588.84 |
| Salaries of Librarians | 1,202.30 |
| Collector of Internal Revenue, withholding tax | 104.00 |
| Insurance | 67.50 |
| Periodicals | 135.98 |
| Supplies, Incidentals | 172.59 |
| Equipment, Filing Cabinet | 79.50 |
| | <hr/> |
| Total Payments | \$ 3,350.71 |
| Unexpended Balance | \$ 11.79 |

Approved by Trustees,

VIRGINIA B. MALLOY, Chairman
 IRENE BIRON
 VERA W. WARFIELD

Librarian's Report

January 1, 1951 to January 1, 1952

| | |
|------------------------------------|--------|
| Bound Volumes beginning of year | 11,903 |
| Bound Volumes added by purchase | 760 |
| Bound Volumes added by gift | 12 |
| Bound Volumes discarded | 687 |
| Bound Volumes owned at end of year | 11,988 |
| Magazines currently received | 42 |

| | Adult | Juvenile | |
|----------------------------|--------|----------|-----------|
| Volumes fiction loaned | 12,108 | 2,928 | |
| Volumes non-fiction loaned | 1,644 | 630 | |
| Magazines loaned | | | 1,848 |
| Total Circulation | | | 19,158 |
| Active Borrowers | | | 1,272 |
| New Borrowers | | | 54 |
| Total Registration | | | 1,326 |
| Fines Collected | | | \$ 116.02 |
| Cash to Treasurer | | \$ 68.58 | |
| Expenditures | | 47.44 | |
| | | | \$ 116.02 |

DORIS R. QUINN,
Librarian

Report of District Nurse Association

To the inhabitants of the Town of Gorham:

Regular monthly meetings were held during the year for the purpose of conducting the business of the association. Miss Helen Auger, R. N. again served the district as nurse. We are including below a summary of the work of the nurse and a financial report for the calendar year 1951.

Report of Nurse

| | |
|----------------------------|-------|
| Number of patients | 268 |
| Total Number of visits | 3,766 |
| Metropolitan Visits | 283 |
| John Hancock Visits | 262 |
| Nursing Visits | 862 |
| Surgical Dressings | 283 |
| Instructive Visits | 230 |
| Ante Partum Visits | 34 |
| Post Partum Visits | 76 |
| Paid or partly paid Visits | 313 |

School Work

| | |
|---|-----|
| School Visits | 238 |
| Home Visits | 83 |
| Inspection for children's diseases, skin and hair | 673 |
| T. B. Tests | 372 |
| Chest X-Rays | 5 |
| Vision Tests | 542 |
| Hearing Tests | 327 |
| Hearing re-tests | 39 |
| Treatment at school and homes | 15 |

Respectfully submitted,

HELEN AUGER, R. N.

Gorham District Nurse

Financial Report

| | |
|----------------------------|-------------|
| Appropriation, March 1951: | \$ 3,060.00 |
|----------------------------|-------------|

Expenditures:

| | |
|--|----------|
| N. E. Tel. & Tel. Co., phone | \$ 45.60 |
| F. W. Dimick, supplies | 8.39 |
| The Book Store, supplies | 4.25 |
| Albert Blais, supplies | 1.00 |
| Roy G. Hamlin, insurance | 89.30 |
| Lary's Garage, tires | 30.00 |
| Mt. Madison Service Station, gas, repairs, and storage | 267.23 |
| Helen Auger, salary | 1,867.90 |

| | |
|--|-------------|
| Doris Simoneau, salary | 100.50 |
| Helen Auger, paid box rent for year | 2.40 |
| Collector of Internal Revenue, withholding tax | 251.40 |
| | <hr/> |
| Total | \$ 2,667.97 |
| Unexpended Balance | \$ 392.03 |

It might be of interest to note that during the year the Gorham Nursing Association turned back to the town \$1,005.75 collected for services rendered.

During the past year the Association lost two valuable members, Mrs. Mabel Wight by death, and Rev. George E. Whittier by change of pastorate.

We appreciate the support and cooperation that has been given us in carrying on the business of the Association.

Respectfully submitted,

GORHAM DISTRICT NURSING ASSOCIATION

Marie Stone
Sara Shorey
Marguerita Noonan
Edward M. Morse
H. Wm. Johnson
Albert P. Knightly

Report of Town Auditors

To the inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending Dec. 31, 1951 with the books of the Selectmen and Town Treasurer. We find them correctly cast and properly vouched.

Enclosed is a copy of the report as requested by the State Tax Commission.

CURTIS B. NORTON
LEVI PAULSEN

Auditors

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1951)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method used: Mailing Verification Notices? Yes.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? None.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.
4. Was all the money received from these two sources, less fees for Dog Licenses turned over to the Treasurer? Yes.
5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS

1. Did you examine the Bonds of the Town Treasurer? Yes. Tax Collector? Yes. Town Clerk? Yes. Trustees of Trust Funds? None. Clerk of Water and Sewer Dept.? Yes.

2. Were these officers bonded by surety companies as required by law? All except trustees of Trust Funds.

GENERAL

Were any discrepancies or irregularities discovered in any account? The Town Clerk made his last Auto Permits Payment too late to get into his 1951 Account. Amount picked up as a Town Asset. The Tax Collector overpaid his 1951 Account. Amount picked up as a Town Liability. There were minor errors in postings and additions, all of which have been corrected.

TAX COLLECTOR'S ACCOUNT
Property, Poll and Yield Tax Warrants

LEVY OF 1951

Debits

| | | |
|--|--------------|--------------|
| Total Property, Poll and National Bank Stock | | |
| Taxes Committed to Collector (Warrant as Verified) | \$226,286.20 | |
| Yield Taxes Committed to Collector | 308.12 | |
| Added Taxes Committed to Collector | 142.00 | |
| | <hr/> | |
| Total Debits | | \$226,736.32 |

Credits

| | | |
|--|--------------|--------------|
| Total Remittances to Treasurer | \$221,089.01 | |
| Abatements Allowed | 348.13 | |
| Uncollected Taxes as Per Collector's List | 5,776.50 | |
| Credit on account of overpayment on 1951 Account | 477.32 | |
| | <hr/> | |
| Total Credits | | \$226,736.32 |

STATE HEAD TAX WARRANT

LEVY OF 1951

Debits

| | | |
|--|-------------|-------------|
| State Head Taxes Committed to Collector: | | |
| Original Warrant | \$ 6,095.00 | |
| Added Taxes | 570.00 | |
| | <hr/> | |
| Total Commitment | \$ 6,665.00 | |
| Penalties Collected | 6.50 | |
| | <hr/> | |
| Total Debits | | \$ 6,671.50 |

Credits

| | | |
|--|-------------|-------------|
| Remittances to Treasurer: | | |
| Head Taxes | \$ 6,205.00 | |
| Penalties | 6.50 | |
| | <hr/> | |
| | \$ 6,211.50 | |
| Abatements | 250.00 | |
| Uncollected Head Taxes as Per Collector's List | 210.00 | |
| | <hr/> | |
| Total Credits | | \$ 6,671.50 |

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1950

Debits

| | | |
|---|-------------|-------------|
| Uncollected Taxes—As of January 1, 1951 | \$ 6,506.83 | |
| Added Taxes During 1951 | 40.00 | |
| Interest Collected During 1951 | 59.91 | |
| | <hr/> | |
| Total Debits | | \$ 6,606.74 |

Credits

| | | |
|---|-------------|-------------|
| Remittances to Treasurer During 1951 | \$ 6,299.58 | |
| Abatements Allowed During 1951 | 190.52 | |
| Uncollected Taxes as Per Collector's List | 116.64 | |
| | <hr/> | |
| Total Credits | | \$ 6,606.74 |

TOWN TREASURER'S ACCOUNT
Reconciliation of Cash Book and Bank Balance

Cash Book

| | | |
|---|--------------|--------------|
| Balance on Hand, January 1, 1951 | \$ 53,197.85 | |
| Receipts—Fiscal Year Ending Dec. 31, 1951 | 365,409.62 | |
| | <hr/> | |
| | \$418,607.47 | |
| Payments—Fiscal Year Ending Dec. 31, 1951 | \$336,616.16 | |
| | <hr/> | |
| Balance on Hand—December 31, 1951 | | \$ 81,991.31 |

Bank

| | | |
|---|---------------------|-----------------------|
| | White Mt. Trust Co. | Berlin City Nat. Bank |
| Balance in White Mountain Trust Co. and Berlin City National Bank as Per Bank Statement of Jan. 1, 1952 | \$ 28,696.60 | \$ 58,070.11 |
| (a) Less Outstanding Checks Issued Prior to December 31, 1951 | 4,775.40 | |
| | <hr/> | |
| | \$ 23,921.20 | \$ 58,070.11 |
| Reconciled Bank Balance (should Agree with Cash Book Balance) | | \$ 81,991.31 |

Outstanding Checks:

| Check No. | A'mt | Check No. | A'mt | Check No. | A'mt |
|-----------|---------|-----------|----------|-----------|--------|
| 15807 | \$ 1.91 | 7336 | \$ 10.00 | 7401 | \$.75 |
| 284 | 25.00 | 7340 | 125.00 | 7402 | .25 |
| 4103 | 6.42 | 7342 | 400.00 | 7404 | 1.00 |
| 6208 | .25 | 7346 | 19.59 | 7405 | .25 |
| 6435 | 12.00 | 7373 | 55.45 | 7406 | .25 |
| 7316 | .80 | 7380 | 870.24 | 7408 | .25 |
| 7319 | 201.99 | 7383 | 12.00 | 7409 | .75 |
| 7323 | 12.00 | 7384 | 19.00 | 7410 | .50 |
| 7332 | 100.00 | 7394 | 19.96 | 7411 | 4.97 |
| 7333 | 25.00 | 7399 | 241.35 | 7412 | 3.00 |
| 7413 | 22.75 | 7446 | 309.55 | 7471 | 60.50 |
| 7414 | 5.20 | 7447 | 9.09 | 7472 | 150.50 |
| 7415 | 8.40 | 7449 | 85.20 | 7474 | 65.00 |
| 7416 | 3.00 | 7454 | 40.00 | 7475 | 15.00 |
| 7420 | 73.10 | 7455 | 2.50 | 7477 | 50.00 |
| 7423 | 25.00 | 7456 | 183.75 | 7478 | 99.24 |
| | | | | 7479 | 3.68 |
| 7425 | 36.00 | 7457 | 45.13 | 7480 | 32.10 |
| 7433 | 47.60 | 7458 | 55.14 | 7481 | 13.50 |
| 7437 | 16.00 | 7459 | 47.60 | 7482 | 14.00 |
| 7439 | 40.17 | 7461 | 36.75 | 7483 | 4.25 |
| 7440 | 7.40 | 7463 | 46.30 | 7484 | 30.00 |
| 7441 | 394.56 | 7464 | 44.30 | 7485 | 39.71 |
| 7442 | 12.00 | 7465 | 48.75 | 7486 | 170.70 |
| 7444 | 74.91 | 7467 | 60.75 | | |
| 7445 | 13.40 | 7468 | 63.00 | | |

Total Outstanding Checks

\$ 4,775.40**TOWN CLERK'S ACCOUNT****Motor Vehicle Permits****January 1, 1951 to December 31, 1951****Debits**

| | |
|---------------------------------|-----------|
| Balance Due on 1950 Account | \$ 176.28 |
| 1950 Permits Issued: | |
| Serial Numbers 226751 to 226800 | |
| Serial Numbers 240851 to 240857 | 179.46 |
| 1951 Permits Issued: | |
| Serial Numbers 73801 to 74700 | 7,092.02 |

\$ 7,447.76**Credits****Remittances to Treasurer:**

| | |
|--|-----------|
| Paid on the Balance Due for 1950 Account | \$ 170.97 |
| Account of 1951 Permits | 6,706.44 |
| Due Town, Collected and not remitted | |
| for 1950 A/C | 5.31 |
| Due Town, Collected and not remitted | |
| for 1951 A/C | 565.04 |

\$ 7,447.76

DOG LICENSES**January 1, 1951 to December 31, 1951****Debits**

| | | |
|-------------------------------------|----|--------|
| Total Amount of Dog Licenses Issued | \$ | 187.00 |
|-------------------------------------|----|--------|

Credits

| | | |
|---|--|--------|
| Total Remittances to Treasurer a/c Dog Licenses | | 187.00 |
|---|--|--------|

| | | | |
|--------|----|-------|--------|
| | | <hr/> | |
| Signed | \$ | | 187.00 |

CURTIS B. NORTON

LEVI PAULSEN

Town Auditors of Gorham, N. H.

Date of Audit January 21, 1952

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Gorham Recreation Commission is now just completing its second year of operation. During the past year Mrs. Martel resigned and was replaced by Antonio LaCombe. Clarence Ashcroft moved from town and Mrs. Warren Percival was appointed to replace him.

George Reid and Mary Penney were employed as supervisors. The assistants in charge of the newly added Toddlers Groups were Jane Simoneau and Janet Proof on the Common, and Barbara Blake and Patricia LaCombe at Cascade.

Due to the Brown Company construction at Cascade it was necessary to use other areas during the summer. The program of swimming, baseball, basketball, soft ball, croquet and the like was generally well received.

The Gorham Woman's Club presented the Town with two drinking fountains, one for the Common and one for the Cascade. Swings, teeters and a slide were purchased for the Cascade area.

During the year bills totalling \$1,799.75 were approved by the Commission and turned over to the selectmen for payment. A detailed statement of our expenditures is given below.

Financial Statement

| | |
|---------------------------------------|------------|
| Appropriations, March 1951 | \$2,000.00 |
| Expenditures: | |
| Lynch's Sports Center, supplies | \$ 228.16 |
| Faltin Transportation Co., cartage | 1.65 |
| Barbara Daniels, salary | 53.20 |
| Mary Penney, salary | 259.20 |
| George Reid, salary | 382.40 |
| Vera Warfield, substitute | 37.30 |
| Barbara Blake, assistant | 50.00 |
| Patricia LaCombe, assistant | 50.00 |
| Jane Simoneau, assistant | 50.00 |
| Janet Proof, assistant | 50.00 |
| Collector of Internal Revenue, WT | 67.90 |
| Town of Gorham, labor | 93.75 |
| A. P. Knightly, reimbursement | 28.06 |
| Stone's Hardware, supplies | 41.80 |
| Berlin Street Railway, transportation | 220.00 |
| George & Morse, insurance | 32.00 |
| Luther Buber Sons Co., lumber | 7.20 |
| Lessard Sand & Gravel, sand | 12.00 |
| Curtis Hardware Store | 99.00 |
| Berlin Dairy, Inc. | 18.00 |
| Toussaint Baking Co. | 4.00 |
| Coca Cola Bottling Co., Inc. | 5.52 |
| F. W. Dimick | 4.43 |

| | |
|---------------------------------------|-------------------|
| Jane Simoneau, field day | 4.18 |
| Total Expenditures | <u>\$1,799.75</u> |
| Unexpended Balance, December 31, 1951 | <u>\$ 200.25</u> |

It might be noted that the Commission had one refund to the Town in the amount \$21.72 from George and Morse on insurance.

It is the opinion of the Recreation Commission that the program should be continued and that the activities warrant the support of the Town. We are especially grateful to the Woman's Club, the citizens, the selectmen and other social and civic organizations for their co-operation in carrying out this summer recreation program,

Respectfully submitted,

EDWARD PENNEY
ALBERT KNIGHTLY
GERTRUDE PERCIVAL
RICHARD KEIR
ANTONIO LaCOMBE
Gorham Recreation Commission

Report of Tourist Information Booth

To the Inhabitants of the Town of Gorham:

We hereby submit our report of the Gorham Information Bureau for the summer months of 1951. The season began on Sunday, July 1 and ended Saturday, September 8. The booth was open all week from 8 a. m. until 9 p. m.

There were 6,448 requests and these requests represented a total of 18,320 people. A detailed account of the various states and provinces which were represented is as follows:

| | | | |
|----------------------|------|----------------------|--------------|
| Alabama | 1 | Pennsylvania | 587 |
| Arizona | 4 | Rhode Island | 169 |
| Arkansas | 0 | South Carolina | 3 |
| California | 29 | South Dakota | 0 |
| Colorado | 4 | Tennessee | 9 |
| Connecticut | 310 | Texas | 8 |
| Delaware | 14 | Utah | 1 |
| District of Columbia | 48 | Vermont | 32 |
| Florida | 34 | Virginia | 38 |
| Georgia | 7 | Washington | 1 |
| Idaho | 0 | West Virginia | 8 |
| Illinois | 144 | Wisconsin | 33 |
| Indiana | 44 | Wyoming | 0 |
| Iowa | 28 | | |
| Kansas | 7 | TOTAL | 5,893 |
| Kentucky | 8 | | |
| Louisiana | 26 | | |
| Maine | 248 | Foreign | |
| Maryland | 187 | Alberta | 1 |
| Massachusetts | 898 | British Columbia | 5 |
| Michigan | 135 | Manitoba | 2 |
| Minnesota | 13 | New Brunswick | 58 |
| Mississippi | 0 | Newfoundland | 2 |
| Missouri | 22 | Nova Scotia | 51 |
| Montana | 0 | Ontario | 250 |
| Nebraska | 5 | Prince Edward Island | 6 |
| Nevada | 0 | Quebec | 169 |
| New Hampshire | 216 | Saskatchewan | 3 |
| New Jersey | 531 | France | 2 |
| New Mexico | 0 | England | 3 |
| New York | 1779 | Sweden | 1 |
| North Carolina | 9 | Morocco | 1 |
| North Dakota | 0 | Hawaii | 1 |
| Ohio | 251 | | |
| Oklahoma | 2 | TOTAL | 555 |
| Oregon | 0 | GRAND TOTAL | 6,448 |

Respectfully submitted,

Information Booth Attendants

Report of Parks and Playgrounds

| | |
|---|-----------------|
| Appropriation | \$2,000.00 |
| Less Expenditures | <u>1,421.24</u> |
| Unexpended Balance | \$ 578.76 |
| Expenditures: | |
| Edwards & Walker, flag | \$ 13.70 |
| M. E. O'Brien, supplies | 83.98 |
| Stone's Hardware Store, supplies | 18.40 |
| Herbert Read, setting window panes | 10.10 |
| Water and Sewer Dept., water at fountain | 25.00 |
| Luther Buber Sons Co., supplies | 8.70 |
| James Berry, electrical repairs | 44.15 |
| Frank Bouchard, repairs | 7.46 |
| American Playground Device Co., playground equipment | 422.74 |
| Don A. Boulay, glass | 5.35 |
| Charles McQuillan, painting flag pole | 25.00 |
| Northern Sign Service, Memorial Park Sign | 104.65 |
| Gorham Garage, gas for mower | 1.60 |
| R. J. Barbin, lime | 3.30 |
| Treasurer, State of N. H., 2 tons of calcium chloride | 70.20 |
| L. K. Joudrey, supplies | 3.62 |
| Mt. Madison Service Station, gas and repairs | 28.59 |
| Perkins Oil Co., gas for mower | 2.30 |
| Stearn's Calso Station, gas for mower | 1.15 |
| Gorham Motor Mart, repairs | 6.00 |
| Labor on Common | <u>535.25</u> |
| Total | \$1,421.24 |

Report of Committee on Air and River Pollution

Appointed by George H. Keough, Moderator
as voted

At Town Meeting, March 13th, 1951, Article No. 2
Gorham, New Hampshire

The full Committee met at the office of Lawrence F. Whittemore, President of Brown Company, including Wentworth Brown, V. P., also John Jordan, V. P., and George Day, Director of Research, April 6, 1951.

The question was asked Mr. Whittemore, if the river could be blocked off near the Eugene Libby estate in Gorham so that the river would be confined to its channel, thereby doing away with some odor by closing that part of the river now running close to the highway.

Mr. Whittemore told the Committee that he would check the situation but would like to explain some of the plans which they were working on to eliminate these odors. He told us about the proposed lagoon to be built at Cascade and asked Mr. Ray if the Selectmen would like to be his guests on an inspection of a similar lagoon that was in operation at Livermore Falls, Maine.

Mr. Whittemore then asked Mr. Day to explain some of the plans he was working on at the Research Department. Mr. Day told us that they were working on methods, that if successful, would eliminate the odors not only from the river but the air as well.

The meeting then adjourned.

Later the Committee discussed the matter and all agreed that the Brown Company officials appeared to be as disturbed as we were and was making serious efforts to better the condition, proof of same is the expensive lagoon at the Cascade which Mr. Whittemore told us would be constructed.

We further agreed that perhaps the best course to follow was to wait awhile, give the company a chance to work the situation out to the satisfaction to all concerned.

With deep appreciation to Mr. Whittemore and his officials, we respectfully submit this report to the Town Meeting of 1952.

LEO E. RAY
HOMER H. HAMLIN
J. J. TELLINGTON, Chairman

February 1st, 1952

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.

Dec. 31, 1951

Miles Mullen Cemetery Fund

Catholic Cemetery

| | |
|--|-----------|
| One \$5,000.00 Registered Treasury Bond of 1967-72—2½ % | |
| Three \$1,000.00 Registered Treasury Bonds of 1967-72—2½ % | |
| Two \$1,000.00 United States Savings Bonds Series G—2½ % | |
| Balance of Income on Hand, Jan. 1, 1951 | \$ 279.74 |
| Interest for 1951 | 327.24 |
| | <hr/> |
| | \$ 606.98 |
| Expended During Year | 117.00 |
| | <hr/> |
| Balance of Income on Hand, Jan. 1, 1952 | \$ 489.98 |

Town of Gorham, N. H.

Capital Reserve Fund

Post-War Development

| | |
|---|--------------|
| One \$10,000.00 Treasury Coupon Bond | \$ 10,000.00 |
| Interest to 1951 | 1,417.28 |
| Interest for 1951 | 277.84 |
| | <hr/> |
| Total Post-War Development Fund, Jan. 1, 1952 | \$ 11,695.12 |

Town of Gorham, N. H.

Capital Reserve Fund

| | |
|---|-------------|
| Deposited in Gorham Savings Bank | \$ 5,000.00 |
| Interest to Jan. 1, 1951 | 426.16 |
| Interest for 1951 | 109.06 |
| | <hr/> |
| Total Post-War Project Fund, Jan. 1, 1952 | \$ 5,535.22 |

School District, Gorham, N. H.

Fanny Philbrook Fund

| | |
|---|-------------|
| Deposited in Gorham Savings Bank | \$ 1,000.00 |
| Interest to Jan. 1, 1951 | 27.74 |
| Interest for 1951 | 20.65 |
| | <hr/> |
| Total Fanny Philbrook Fund Jan. 1, 1952 | \$ 1,048.39 |

Grace Peabody Memorial Day Fund**Flowers**

| | | | |
|----------------------------------|----|--------|-----------|
| Deposited in Gorham Savings Bank | \$ | 150.00 | |
| Interest to Jan. 1, 1951 | | 6.27 | |
| Interest for 1951 | | 3.13 | |
| | | | |
| | | | \$ 159.40 |
| Expended During Year | | | 2.50 |
| | | | |
| Balance on Hand Jan. 1, 1952 | | | \$ 156.90 |

Evans Cemetery, General Fund

| | | | |
|--|-----------|--------|-------------|
| Balance on Hand, Jan. 1, 1951 | \$ | 947.12 | |
| Interest for 1951 | | 19.03 | |
| Interest transferred from Individual Funds | | 204.16 | |
| | | | |
| | | | \$ 1,170.31 |
| Town Treasurer | | | 646.95 |
| | | | |
| Balance on Hand, Jan. 1, 1952 | AVAILABLE | \$ | 523.36 |

Ann Lary Cemetery Fund

| | | | |
|----------------------------------|----|----------|-------------|
| Deposited in Gorham Savings Bank | \$ | 4,000.00 | |
| Interest for 1951 | | 80.40 | |
| | | | |
| | | | \$ 4,080.40 |
| Transferred to General Fund | | | 80.40 |
| | | | |
| Balance on Hand, Jan. 1, 1952 | | | \$ 4,000.00 |

General Fund, Ann Lary Cemetery

| | | | |
|--|-----------|--------|-----------|
| Balance of Income on Hand, Jan. 1, 1951 | \$ | 573.89 | |
| Interest for 1951 | | 11.52 | |
| Interest transferred from Principal Fund | | 80.40 | |
| Interest transferred from Individual Funds | | 170.77 | |
| | | | |
| | | | \$ 836.58 |
| Town Treasurer | | | 646.94 |
| | | | |
| Balance of Income on Hand, Jan. 1, 1952 | AVAILABLE | \$ | 189.64 |

| Individual Accounts | Previous Balance | Income | Expended | Balance Income |
|------------------------|---------------------|----------|----------|-------------------|
| EVANS | \$ 37.97 | \$209.22 | \$204.16 | \$ 43.03 |
| ANN LARY | 588.65 | 254.47 | 825.06 | 18.06 |
| CATHOLIC | 366.41 | 106.02 | 73.13 | 399.30 |

REPORT HAS BEEN SENT TO STATE TAX COMMISSION
AND NEW HAMPSHIRE ATTORNEY GENERAL'S OFFICE

LILLIAN M. WILLIAMS, Trustee.

Certificate

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

MERTON M. WILLIS
LILLIAN M. WILLIAMS
CARL M. FISKE

December 31, 1951

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Evans)

| Date of Creation | Name | Amount of Principal | Balance of Income at Beginning of Year | Income During Year | Expended During Year | Balance of Income at End of Year |
|---------------------|-----------------------------|------------------------|---|--------------------------|----------------------------|--|
| June 23, 1897 | T. H. Hutchinson | 135.00 | | 2.71 | 2.71 | |
| Nov. 29, 1901 | Thomas Gifford | 100.00 | | 2.01 | 2.01 | |
| Oct. 17, 1905 | Ephraim and Ann Frank | 55.00 | | 1.10 | 1.10 | |
| Sept. 18, 1909 | Charles W. Bean | 50.00 | | 1.00 | 1.00 | |
| June 20, 1910 | Rita M. Twitchell | 100.00 | | 2.01 | | |
| Apr. 2, 1913 | Pierson G. Evans | 500.00 | | 10.05 | 10.05 | |
| June 25, 1913 | Amanda Day | 25.00 | .50 | .50 | | |
| Apr. 7, 1914 | A. J. Bartlett | 25.00 | .50 | .50 | | |
| Jan. 8, 1915 | George H. Hersey | 100.00 | | 2.00 | 2.00 | |
| Nov. 4, 1915 | Oliver B. Frank | 84.00 | | 1.68 | 1.68 | |
| July 10, 1917 | C. G. Hamlin | 100.00 | | 2.01 | 2.01 | |
| Oct. 1, 1917 | Emeline S. Wilson | 50.00 | | 1.00 | 1.00 | |
| May 18, 1918 | Delphina C. Smith | 50.00 | | 1.00 | 1.00 | |
| June 17, 1918 | E. and F. Emerson | 50.00 | | 1.00 | 1.00 | |
| Feb. 26, 1919 | William Jewell | 100.00 | | 2.01 | 2.01 | |
| May 28, 1919 | W. B. and Caleb Gates | 100.00 | | 2.01 | 2.01 | |
| Aug. 26, 1919 | Alice M. Pratt | 200.00 | | 4.02 | 4.02 | |
| Oct. 29, 1919 | Samuel E. Bartlett | 100.00 | | 2.01 | 2.01 | |
| Nov. 4, 1919 | Valentine L. Stiles | 100.00 | | 2.01 | 2.01 | |
| Jan. 27, 1920 | Carlie M. Arno | 50.00 | | 1.00 | 1.00 | |
| Jan. 31, 1920 | Carlie C. Buck | 100.00 | | 2.01 | 2.01 | |
| May 5, 1920 | John T. Peabody | 100.00 | | 2.01 | 2.01 | |
| June 1, 1920 | Ira B. Harriman | 100.00 | | 2.01 | 2.01 | |
| June 17, 1920 | Henry Minard | 100.00 | | 2.01 | 2.01 | |
| Oct. 21, 1920 | Clark Wayland | 175.00 | | 3.51 | 3.51 | |
| Feb. 3, 1921 | Walter C. Libby | 300.00 | | 6.03 | 6.03 | |
| Feb. 4, 1921 | Hazen Evans and J. G. Wells | 100.00 | | 2.01 | 2.01 | |
| May 23, 1921 | E. M. Wight, M. D. | 50.00 | | 1.00 | 1.00 | |
| Aug. 21, 1921 | Elizabeth W. Donahue | 100.00 | | 2.01 | 2.01 | |
| Dec. 17, 1921 | Elion D. Lary | 50.00 | | 1.00 | 1.00 | |
| Jan. 25, 1922 | Edward Morse | 100.00 | | 2.01 | 2.01 | |
| Aug. 15, 1922 | George E. Twitchell | 50.00 | | 1.00 | 1.00 | |
| Dec. 21, 1922 | Isaac Peabody | 100.00 | | 2.01 | 2.01 | |
| Dec. 29, 1922 | Adna C. Gurney | 75.00 | | 1.50 | 1.50 | |
| June 19, 1923 | Nelson Evans | 100.00 | | 2.01 | 2.01 | |

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Evans)

| Date of Creation | Name | Amount of Principal | Balance of Income at Beginning of Year | Income During Year | Expended During Year | Balance of Income at End of Year |
|---------------------|-----------------------------|------------------------|---|--------------------------|----------------------------|--|
| | | | | | | |
| June 19, 1923 | Sophia Noyes | 50.00 | | 1.00 | 1.00 | |
| Sept. 13, 1923 | Helen A. Harmon | 100.00 | | 2.01 | 2.01 | |
| Oct. 2, 1923 | Allen M. Hubbard | 100.00 | | 2.01 | 2.01 | |
| Oct. 5, 1923 | Josephine E. Baird | 25.00 | .50 | .50 | 1.00 | |
| Apr. 11, 1924 | Charles E. O'Hara | 50.00 | | 1.00 | 1.00 | |
| June 7, 1924 | P. M. Morgan | 100.00 | | 2.01 | 2.01 | |
| June 12, 1924 | Clara A. Arno | 50.00 | | 1.00 | 1.00 | |
| Aug. 12, 1924 | John E. Willis | 50.00 | | 1.00 | 1.00 | |
| Oct. 7, 1925 | Rosaltha Willey | 50.00 | | 1.00 | 1.00 | |
| Sept. 3, 1925 | Mr. and Mrs. O. T. Hooper | 100.00 | | 2.01 | 2.01 | |
| May 9, 1927 | Mr. and Mrs. C. M. Wheeler | 100.00 | | 2.01 | 2.01 | |
| May 24, 1927 | Thomas M. Henderson | 50.00 | | 1.00 | 1.00 | |
| June 16, 1927 | George and Elmer E. Burbank | 100.00 | | 2.01 | 2.01 | |
| Aug. 22, 1928 | Caleb Maxwell | 100.00 | | 2.01 | 2.01 | |
| Aug. 3, 1929 | Henrietta M. Brown | 50.00 | | 1.00 | 1.00 | |
| June 13, 1930 | Perley J. Miles | 100.00 | | 2.01 | 2.01 | |
| Dec. 20, 1932 | Margaret B. Williamson | 100.00 | | 2.01 | 2.01 | |
| Jan. 25, 1935 | Charles Griffin | 50.00 | | 1.00 | 1.00 | |
| May 22, 1935 | Doxsee Fund | 100.00 | | 2.01 | 2.01 | |
| Jan. 6, 1937 | Jesse F. Libby | 100.00 | | 2.01 | 2.01 | |
| Aug. 25, 1937 | Wesley Wight | 50.00 | | 1.00 | 1.00 | |
| Oct. 18, 1937 | George B. Hilborn | 100.00 | | 2.01 | 2.01 | |
| Oct. 18, 1937 | Charles A. Chandler | 100.00 | | 2.01 | 2.01 | |
| May 5, 1938 | Villa M. Sargent | 50.00 | | 1.00 | 1.00 | |
| Feb. 16, 1939 | Arthur W. Heath | 100.00 | 15.00 | 2.31 | 2.31 | 15.00 |
| Mar. 4, 1940 | Andrew Manderson | 100.00 | | 2.01 | 2.01 | |
| June 3, 1940 | Gertrude C. Woodard | 50.00 | | 1.00 | 1.00 | |
| Sept. 27, 1940 | Dana E. Fogg | 250.00 | | 5.02 | 5.02 | |
| Dec. 20, 1940 | W. and H. G. Noyes | 150.00 | | 3.01 | 3.01 | |
| Mar. 19, 1941 | Edward T. Penfold | 50.00 | | 1.00 | 1.00 | |
| Mar. 31, 1941 | Mary P. Demond | 100.00 | | 2.01 | 2.01 | |
| June 23, 1941 | Frank E. Purrington | 100.00 | | 2.01 | 2.01 | |
| July 15, 1941 | Gilbert and Gough | 25.00 | .50 | .50 | 1.00 | |
| June 10, 1943 | Willis Tucker | 300.00 | | 6.03 | 6.03 | |

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Evans)

| Date of Creation | Name | Amount of Principal | Balance of Income at Beginning of Year | Income During Year | Expended During Year | Balance of Income at End of Year |
|------------------|-----------------------------|---------------------|--|--------------------|----------------------|----------------------------------|
| Nov. 17, 1943 | Fred W. Noyes | 100.00 | | 2.01 | 2.01 | |
| Nov. 29, 1943 | Alma B. Libby | 200.00 | | 4.02 | 4.02 | |
| Aug. 18, 1944 | Emma Plympton | 100.00 | | 2.01 | 2.01 | |
| Oct. 18, 1944 | Nellie Maxwell | 50.00 | 4.75 | 1.09 | | 5.84 |
| Oct. 31, 1944 | Rufus F. Ingalls | 200.00 | 15.85 | 4.33 | | 20.18 |
| May 18, 1945 | John C. Burbank | 100.00 | | 2.01 | 2.01 | |
| June 1, 1945 | Virgil Willis Lane | 200.00 | | 4.02 | 4.02 | |
| July 16, 1945 | Lucy Richardson | 100.00 | | 2.01 | 2.01 | |
| Oct. 5, 1945 | William M. Griffin | 200.00 | | 4.02 | 4.02 | |
| Oct. 25, 1945 | A. H. Huntley | 100.00 | | 2.01 | 2.01 | |
| Nov. 28, 1945 | Stephen Morse | 100.00 | | 2.01 | 2.01 | |
| May 13, 1946 | William Hallett | 100.00 | | 2.01 | 2.01 | |
| Oct. 3, 1946 | Martha B. Elliott | 100.00 | | 2.01 | 2.01 | |
| Jan. 20, 1947 | L. Hayden Fancy | 200.00 | | 2.01 | 2.01 | |
| Dec. 15, 1947 | Eugene L. and Marion Osgood | 200.00 | | 4.02 | 4.02 | |
| Jan. 12, 1948 | Charles H. Vining | 200.00 | | 2.01 | 2.01 | |
| Mar. 15, 1948 | Charles C. Libby | 200.00 | | 4.02 | 4.02 | |
| Apr. 26, 1948 | Elizabeth Provell | 150.00 | | 3.01 | 3.01 | |
| Sept. 7, 1948 | Irving W. Fogg | 250.00 | | 5.02 | 5.02 | |
| Oct. 26, 1948 | Frank W. Reed | 100.00 | | 3.21 | 3.21 | |
| Aug. 11, 1949 | Percy S. Little | 100.00 | | 2.01 | 2.01 | |
| Oct. 4, 1949 | William F. and Ruth Perkins | 100.00 | | 2.01 | | 2.01 |
| June 7, 1950 | William J. Perkins | 75.00 | .37 | 1.51 | 1.88 | |
| June 8, 1950 | Charles West | 200.00 | | 4.02 | 4.02 | |
| Oct. 5, 1950 | Warren Dority | 200.00 | | 4.02 | 4.02 | |
| Feb. 6, 1951 | Walter O. Buck | 100.00 | | 1.16 | 1.16 | |
| July 19, 1951 | Lynn and Georgia A. Madan | 100.00 | | .33 | .33 | |
| Oct. 29, 1951 | James W. and Cora E. Lavin | 200.00 | | | | |

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Lary)

| Date of Creation | Name | Amount of Principal | Balance of | | Expended During Year | Income During Year | Balance of Income at End of Year |
|---------------------|---------------------------------|------------------------|-----------------------------------|-------|----------------------------|--------------------------|--|
| | | | Income at Beginning of Year | Year | | | |
| July 1, 1916 | Ann Lary | 4,000.00 | 573.89. | 80.40 | 654.29 | | |
| Feb. 1, 1918 | Alfred R. Evans | 100.00 | | 2.01 | 2.01 | | |
| Nov. 16, 1921 | Austin E. Whitman | 50.00 | | 1.00 | 1.00 | | |
| Jan. 7, 1922 | Zenas W. Forbush | 100.00 | | 2.01 | 2.01 | | |
| May 29, 1922 | Charles E. Philbrook | 50.00 | | 1.00 | 1.00 | | |
| Nov. 24, 1925 | Thomas Diffin | 100.00 | | 2.01 | 2.01 | | |
| Jan. 12, 1926 | Evelyn MacGown | 100.00 | | 2.01 | 2.01 | | |
| May 29, 1926 | Mr. and Mrs. I. W. McLellan | 100.00 | | 2.01 | 2.01 | | |
| Feb. 18, 1927 | A. W. Watson | 100.00 | | 2.01 | 2.01 | | |
| Aug. 17, 1929 | Mary E. Hodgman | 50.00 | | 1.00 | 1.00 | | |
| May 25, 1931 | Frederick R. Jennings | 100.00 | | 2.01 | 2.01 | | |
| June 27, 1932 | Elsie Vernon | 100.00 | | 2.01 | 2.01 | | |
| Jan. 6, 1933 | Elizabeth M. Corkum | 200.00 | | 4.02 | 4.02 | | |
| Jan. 26, 1933 | Lennie M. Cole | 100.00 | | 2.01 | 2.01 | | |
| Nov. 6, 1933 | Clarence B. Laffin | 100.00 | | 2.01 | 2.01 | | |
| Nov. 5, 1935 | Barrett and Thurston | 100.00 | | 2.01 | 2.01 | | |
| Nov. 21, 1935 | J. C. Gokey | 50.00 | | 1.00 | 1.00 | | |
| Aug. 23, 1936 | True S. Spears | 100.00 | | 2.01 | 2.01 | | |
| Apr. 13, 1937 | L. W. Estabrook | 100.00 | | 2.01 | 2.01 | | |
| Oct. 6, 1937 | Nelson Burbank | 100.00 | | 2.01 | 2.01 | | |
| Nov. 5, 1937 | Hobbs, Bass, Neals Moffatt | 200.00 | | 4.02 | 4.02 | | |
| Mar. 11, 1939 | A. Lincoln Burbank | 100.00 | | 2.01 | 2.01 | | |
| June 1, 1940 | Mary Willette | 200.00 | | 4.02 | 4.02 | | |
| July 23, 1940 | G. Riddon | 150.00 | | 3.01 | 3.01 | | |
| Dec. 8, 1940 | Archie Spencer | 200.00 | | 4.02 | 4.02 | | |
| Apr. 30, 1941 | Thomas Gorham | 100.00 | | 2.01 | 2.01 | | |
| Nov. 4, 1942 | Henry Hodgdon | 300.00 | | 6.03 | 6.03 | | |
| June 7, 1943 | William Forrest | 150.00 | 14.76 | 3.30 | | 18.06 | |
| June 21, 1943 | S. E. Ruggles and Mary J. Morse | 100.00 | | 2.01 | 2.01 | | |
| Aug. 27, 1943 | George A. Richter | 200.00 | | 4.02 | 4.02 | | |
| Nov. 11, 1943 | O'Neill R. Twitchell | 100.00 | | 2.01 | 2.01 | | |
| May 11, 1944 | James A. Fraser | 100.00 | | 2.01 | 2.01 | | |
| May 17, 1944 | Head Lary | 100.00 | | 2.01 | 2.01 | | |
| July 5, 1944 | Harry S. Haley | 100.00 | | 2.01 | 2.01 | | |

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951. (Lary)

| Date of Creation | Name | Amount of Principal | Balance of | | Income During Year | Expended During Year | Balance of Income at End of Year |
|---------------------|----------------------------------|------------------------|-----------------------------------|-------|--------------------------|----------------------------|--|
| | | | Income at Beginning of Year | Year | | | |
| July 5, 1944 | Edgar Harriman | 100.00 | | 2.01 | | 2.01 | |
| Aug. 19, 1944 | Daniel R. Wight | 100.00 | | 2.01 | | 2.01 | |
| Oct. 31, 1944 | Frederick Ingalls | 200.00 | | 4.02 | | 4.02 | |
| Jan. 17, 1945 | John Forbush | 100.00 | | 2.01 | | 2.01 | |
| Apr. 27, 1945 | Victor G. Heath | 50.00 | | 1.00 | | 1.00 | |
| Nov. 14, 1945 | Calista A. Mahern | 100.00 | | 2.01 | | 2.01 | |
| Jan. 12, 1946 | John H. Wilson | 200.00 | | 4.02 | | 4.02 | |
| Apr. 9, 1946 | Walter E. Haley | 200.00 | | 4.02 | | 4.02 | |
| May 10, 1946 | Albion E. Reid | 100.00 | | 2.01 | | 2.01 | |
| Dec. 10, 1946 | Lionel Jewett | 200.00 | | 4.02 | | 4.02 | |
| Apr. 4, 1947 | Burton E. and Leslie B. Harriman | 100.00 | | 2.01 | | 2.01 | |
| Apr. 18, 1947 | H. I. Shorey | 200.00 | | 2.01 | | 2.01 | |
| May 6, 1947 | Hayden and Goodno | 200.00 | | 4.02 | | 4.02 | |
| July 28, 1947 | James W. Brown | 200.00 | | 4.02 | | 4.02 | |
| Aug. 26, 1947 | Fred M. Heath | 200.00 | | 4.02 | | 4.02 | |
| Oct. 20, 1947 | Walter L. Mason | 200.00 | | 4.02 | | 4.02 | |
| Mar. 30, 1948 | Nelson F. Bonney | 100.00 | | 2.01 | | 2.01 | |
| June 18, 1948 | Albert G. Lary | 100.00 | | 2.01 | | 2.01 | |
| July 29, 1948 | Rev. William Sinclair | 200.00 | | 4.02 | | 4.02 | |
| Oct. 19, 1948 | Thomas Thorp | 100.00 | | 2.01 | | 2.01 | |
| Dec. 7, 1948 | Peter Mackenzie | 100.00 | | 2.01 | | 2.01 | |
| Dec. 23, 1948 | Edythe C. Wood | 100.00 | | 2.01 | | 2.01 | |
| Aug. 24, 1949 | Sarah A. Currier. | 200.00 | | 4.02 | | 4.02 | |
| June 30, 1950 | Lewis and Winifred Morse | 1,000.00 | | 20.10 | | 20.10 | |
| Aug. 14, 1950 | Anna M. Gross | 150.00 | | 3.01 | | 3.01 | |
| Nov. 16, 1950 | Edward A. Steady | 300.00 | | 2.50 | | 2.50 | |
| Apr. 16, 1951 | Robertson, Bell Fund | 200.00 | | 1.66 | | 1.66 | |
| Apr. 20, 1951 | George E. Stevens | 200.00 | | .66 | | .66 | |
| July 18, 1951 | Albert and Lillian Eastman | 100.00 | | .16 | | .16 | |
| Aug. 28, 1951 | Edward and Margaret Munce | 100.00 | | | | | |
| Dec. 3, 1951 | Harry N. and Ida R. Mills | 100.00 | | | | | |

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

Report of the Trust Funds of the Town of Gorham, N. H., on December 31, 1951.

(Catholic)

| Date of Creation | Name | Amount of Principal | Balance of Income at Beginning of Year | Income During Year | Expended During Year | Balance of Income at End of Year |
|---------------------|----------------------------------|------------------------|---|--------------------------|----------------------------|--|
| Mar. 25, 1915 | Rev. J. E. Emerson | 50.00 | 15.24 | 1.30 | | 16.54 |
| Jan. 7, 1920 | Patrick Mullen | 200.00 | 9.55 | 4.20 | 1.00 | 12.75 |
| Apr. 21, 1920 | Jane McHugh | 200.00 | 26.59 | 4.55 | | 31.44 |
| May 3, 1924 | Thomas Sullivan | 200.00 | 75.81 | 5.53 | 5.53 | 75.81 |
| Aug. 9, 1924 | Augustine N. Gilbert | 200.00 | 10.43 | 4.22 | 4.22 | 10.43 |
| Oct. 4, 1926 | B. F. McHugh | 200.00 | 26.32 | 4.54 | | 30.86 |
| Aug. 6, 1928 | Henry and Emile Coulomb | 100.00 | 3.83 | 2.07 | 2.07 | 3.83 |
| Mar. 13, 1934 | Patrick King | 100.00 | | 2.01 | 2.01 | |
| June 8, 1934 | Amelia Nedean Houle | 100.00 | 39.21 | 2.79 | | 42.00 |
| Sept. 4, 1935 | Helen A. Devine | 200.00 | 37.76 | 4.77 | 4.77 | 37.76 |
| Nov. 19, 1935 | Louis Bergeron | 100.00 | | 2.01 | 2.01 | |
| June 8, 1937 | Daniel Courtney | 120.00 | | 2.41 | 2.41 | |
| Dec. 29, 1938 | Mary St. Pierre | 200.00 | | 4.12 | 4.12 | |
| Feb. 2, 1939 | Julia Morin | 100.00 | 5.87 | 4.12 | | 5.87 |
| Mar. 18, 1939 | Ellen Coulombe | 100.00 | 22.67 | 2.45 | | 25.12 |
| Jan. 9, 1940 | William E. Flaherty | 200.00 | 6.49 | 2.13 | 2.13 | 6.49 |
| Feb. 7, 1940 | J. Fred Bell | 300.00 | | 4.02 | 4.02 | |
| June 11, 1942 | James J. Feeney | 200.00 | 42.03 | 6.87 | 6.87 | 42.03 |
| Nov. 30, 1943 | Clement Bourgoin | 100.00 | | 4.02 | 4.02 | |
| Nov. 30, 1943 | Frank Gauthier | 100.00 | | 2.01 | 2.01 | |
| May 10, 1944 | John F. Horan | 100.00 | 2.85 | 2.05 | 2.05 | 2.85 |
| Aug. 19, 1944 | Theophile J. and Marble J. Aubie | 200.00 | 8.76 | 2.17 | | 10.93 |
| Oct. 5, 1946 | Thomas J. Noonan | 200.00 | 20.02 | 4.42 | | 24.44 |
| Jan. 13, 1948 | Wilbrod Dupont | 150.00 | 1.87 | 4.02 | 4.02 | 1.87 |
| May 17, 1948 | John Hanley | 100.00 | | 3.04 | 3.04 | |
| July 23, 1948 | Joseph and Salina LaPierre | 200.00 | | 2.01 | 2.01 | |
| Dec. 13, 1948 | Alfred E. McKenna | 200.00 | | 4.02 | 4.02 | |
| Apr. 21, 1949 | James J. Malloy | 100.00 | | 2.01 | 2.01 | |
| Aug. 2, 1949 | Joseph Biron | 200.00 | 5.29 | 4.12 | | 9.41 |
| Mar. 8, 1950 | Joseph A. and Mary O. Philpbon | 200.00 | 4.77 | 4.10 | | 8.87 |
| June 26, 1950 | Edward and Alphonsine Blodeau | 150.00 | .75 | 3.01 | 3.01 | |
| | | | | 3.02 | 3.77 | |

All funds deposited in the Gorham Savings Bank at 2% interest as required by Chapter 51, Section 23, Revised Laws.

Children born out of town, of parents whose residence is Gorham, and reported to the office of the Town Clerk, for the year ending December 31, 1951.

| Date of Birth | Name of Child | Name of Father | Name of Mother | Place of Birth |
|---------------|-------------------------|-----------------------|-----------------------|----------------|
| January 2 | Maurice A. LaRoche | Armand LaRoche | Jennie N. P. Roy | Berlin, N. H. |
| January 28 | Linda A. Provencher | Alfred Provencher | Lillian Dubie | Berlin, N. H. |
| February 2 | Megan M. Stephenson | Stephen M. Stephenson | Kathryn Janis | Berlin, N. H. |
| February 5 | Roxanne Y. Morin | Robert Morin | Heiouse Adams | Berlin, N. H. |
| February 15 | Donald J. Thompson, Jr. | Donald J. Thompson | Viola Olson | Berlin, N. H. |
| February 20 | Robin Dee Joudrey | Alton V. Joudrey | Marguerite Cole | Berlin, N. H. |
| March 24 | Scott A. Pike | Harry Pike | Florette Cusson | Berlin, N. H. |
| March 31 | Charlene Dickinson | Frederick Dickinson | Pauline Gauthier | Berlin, N. H. |
| April 5 | David J. Potter | Milton Potter | Marlon Palne | Berlin, N. H. |
| April 28 | David T. Gutowski | Stanley Gutowski | Ruth Hamlin | Berlin, N. H. |
| April 28 | Carol R. Gutowski | Stanley Gutowski | Ruth Hamlin | Berlin, N. H. |
| May 1 | Scott R. Daigle | Alfred R. Daigle | Mae Messier | Berlin, N. H. |
| May 15 | Denise J. Turcotte | Gerard Turcotte | Eileen Guay | Berlin, N. H. |
| May 16 | Donald E. Tanguay | Arthur A. Tanguay | Celia A. Brown | Berlin, N. H. |
| May 16 | Wayne M. Murphy | Robert E. Murphy | Theresa E. Fitzmorris | Berlin, N. H. |
| May 26 | Jan C. Cici | Guri V. Cici | Elsie M. Parry | Berlin, N. H. |
| May 31 | Allen L. Gordon | Farley Gordon | Gertrude MacKay | Berlin, N. H. |
| June 6 | Denis P. Watson | Jefferson Watson | Cecilia Sheridan | Berlin, N. H. |
| June 7 | Michelle Bisson | Antonio Bisson | Mary Phillipon | Berlin, N. H. |
| June 7 | William A. Piattoni | Albert Piattoni | Jeanette Deprospero | Berlin, N. H. |
| June 9 | Michael B. Egan | William Pennell, Sr. | Mary F. Wheeler | Berlin, N. H. |
| June 12 | Michael B. Egan | John B. Egan | Elizabeth Doerper | Berlin, N. H. |
| June 22 | Phyllis J. Micucci | Lawrence Micucci | June T. Walker | Berlin, N. H. |
| June 26 | Mark E. Coulombe | Edward J. Coulombe | Rita McCarthy | Berlin, N. H. |
| June 26 | Mary E. Lary | Sumner E. Ruggles | Margaret Dies | Berlin, N. H. |
| July 1 | Mary E. Lary | Carson Lary | Jean McLeod | Berlin, N. H. |
| July 20 | Suzanne Faunce | Bernard Faunce | Lillian Lachance | Berlin, N. H. |
| July 23 | Martin A. Landry | Martin A. Landry | Evelyn Baldwin | Berlin, N. H. |
| July 24 | Ian W. Raeburn | Charles Raeburn | Norma Knight | Berlin, N. H. |
| August 15 | Karen A. Blakney | Harold J. Blakney | Nina Kluchnick | Berlin, N. H. |
| August 25 | Donald W. Gupill | Royce W. Gupill | Luna J. Bombard | Berlin, N. H. |
| August 30 | Marlene M. Gauthier | Oscar J. Gauthier | Alice M. Nasson | Berlin, N. H. |
| September 12 | Ernest A. Vigue | Edward G. Vigue | Belle D. Gallant | Berlin, N. H. |

(Births Continued)

| | | | | |
|--------------|------------------|-------------------|-------------------|---------------|
| September 15 | Paul R. Burns | Donald R. Burns | Norma Cox | Berlin, N. H. |
| September 15 | Linda L. Morey | Reginald Morey | Dorothy Fenoff | Berlin, N. H. |
| September 27 | Julia L. Hoskins | Thomas V. Hoskins | Jean M. Ryan | Berlin, N. H. |
| October 2 | Wayne P. Helms | Borden T. Helms | Barbara Howe | Berlin, N. H. |
| October 3 | Theresa O'Neil | Chester O'Neil | Flora Montminy | Berlin, N. H. |
| October 20 | Sylvia J. Wight | Howard Wight | Louise Arsenault | Berlin, N. H. |
| November 2 | Steven Sgrulloni | Charles Sgrulloni | Priscilla Martel | Berlin, N. H. |
| November 2 | David Crockett | David Crockett | June Biron | Berlin, N. H. |
| November 10 | Beverly Doan | Anthony Doan | Florence Anderson | Berlin, N. H. |
| November 17 | Laura Chabot | Lawrence Chabot | Bernice Gilbert | Berlin, N. H. |
| November 20 | Curtis B. Martel | Gerald Martel | Betty Tucker | Berlin, N. H. |
| November 20 | Bonnie Wambolt | Jerry Wambolt | Betty Tucker | Berlin, N. H. |
| November 21 | Thomas Berry | Thomas Berry | Arlene Rowe | Berlin, N. H. |
| November 22 | Susan Dale | Norman Dale | Monica Cronin | Berlin, N. H. |
| December 6 | Bruce Berry | George Berry | Evelyn McDonald | Berlin, N. H. |
| December 7 | Lucille Fortier | Clovis Fortier | Mary Charette | Berlin, N. H. |
| December 16 | | | Thelma Forbes | Berlin, N. H. |

I hereby certify that the foregoing births are true according to the copies filed at the office of the Town Clerk.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1951.

| Place and Date of Marriage | Name and Surname of Groom and Bride | Residence of each at Time of Marriage | Place of Birth of each |
|---------------------------------------|--|--|-----------------------------------|
| Gorham, N. H. Feb. 3 | Thomas Brannen Theresa Castonguay | Berlin, N. H. | New Hampshire |
| Gorham, N. H. April 6 | Earl Seymour Beatrice Webb | Gorham, N. H. | Mass. |
| Gorham, N. H. May 26 | Thomas Hitchmoth Leora Loring | Berlin, N. H. | Michigan |
| Colebrook, N. H. June 7 | Gerard Bolduc Magella Routhier | Gorham, N. H. | New Hampshire |
| Gorham, N. H. June 12 | Fernand Poisson Lucille MacKay | Berlin, N. H. | New Hampshire |
| Gorham, N. H. June 23 | Robert Eichel Mary Wentzell | Gorham, N. H. | New Hampshire |
| Gorham, N. H. June 30 | Arthur Marchand, Jr. Lillian Theberge | Gorham, N. H. | Maine |
| Gorham, N. H. June 30 | Harry Dionne Florence Morin | Gorham, N. H. | Canada |
| Gorham, N. H. July 12 | Kenneth Wyman Alice Rogers | Gorham, N. H. | New Hampshire |
| Gorham, N. H. July 14 | Irving Blowers Helen Sprague | Brunswick, Maine | Maine |
| Gorham, N. H. July 21 | Claude Stahl Helen Aird | Bethel, Maine | New Hampshire |
| Berlin, N. H. July 21 | Richard Brynes Barbara Norton | Poland, N. Y. | Maine |
| Gorham, N. H. July 26 | Vernon Cutter Doris Fay | Piscataway, N. J. | New York |
| Gorham, N. H. Aug. 25 | Gary F. Burke Orelle Keefe | Gorham, N. H. | New York |
| Gorham, N. H. Oct. 8 | Charles Downes Veronica Springer | Orange, Mass. | New Hampshire |
| Gorham, N. H. Oct. 15 | Joseph Demonte Stella Demonte | Bangor, Maine | Mass. |
| Gorham, N. H. Oct. 18 | Clement Noel Beverly Reber | Gorham, N. H. | Maine |
| | | Phoenixville, Penn. | Maine |
| | | | New Hampshire |
| | | | Italy |
| | | | New Hampshire |
| | | | New Hampshire |
| | | | Penn. |

(Marriages Continued)

| | | | |
|--------------------------|-----------------|------------------|---------------|
| Gorham, N. H. Nov. 3 | Stanley Beane | Lewiston, Maine | Maine |
| Gorham, N. H. Dec. 5 | Evelyn Bubler | Greene, Maine | Maine |
| Gorham, N. H. Dec. 12 | Kenneth Tufts | Auburn, Maine | Maine |
| Gorham, N. H. Dec. 22 | Barbara Clement | Augusta, Maine | New Hampshire |
| | Robert Annis | Gilead, Maine | Mass. |
| | Lorraine Dutra | Gorham, N. H. | New Hampshire |
| | Burton Meyers | Shelburne, N. H. | New Hampshire |
| | Priscilla Hayes | | |

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON, Town Clerk, Gorham, N. H.

Deaths Registered in the Town of Gorham, N. H., for the year ending December 31, 1951

| Date of Death | Name and Surname of Deceased | Place of Birth | Sex, Color, Occupation | Place of Burial |
|---------------|---------------------------------|---------------------------|------------------------|-----------------|
| Jan. 26 | Cora May Barker | Salem, Maine | F W Housewife | Maine |
| Feb. 11 | Michael W. Combs | Berlin, N. H. | M W Infant | Gorham, N. H. |
| Feb. 19 | Theodule Jacques | St. Leon de Standon, Can. | M W Woodsman | Canada |
| Mar. 29 | Francesco DeMonte | Italy | M W Laborer | Berlin, N. H. |
| July 31 | Thomas Gill | Darlington, England | M W Florist | Gorham, N. H. |
| Sept. 8 | Michael Hogan | St. Sylvester, P. Q. | M W Woods Jobber | Mass. |
| Oct. 8 | Albert Cunningham | Montreal, Canada | M W Electrician | Canada |
| Nov. 10 | Lillian Kimball | Lancaster, N. H. | F W Housewife | Gorham, N. H. |
| Dec. 4 | Terrence Burns | St. Patrick, Ireland | M W Laborer | Gorham, N. H. |

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

ALBERT R. WILSON. Town Clerk, Gorham, N. H.

